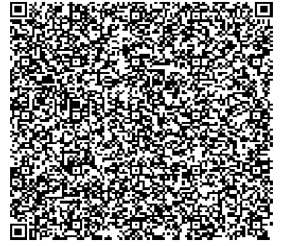




NAVKAAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006
OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-21260	Transport Mode: Road
Invoice Date: 24/02/2025 Do No: 23074	Date Of Supply: 24/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BHUJ GUJRAT
Buyer, DINESH TRADING COMPANY SHOP NO. A 105 DINESH TRADING COMPANY,NEW WHOLESALE MARKET BHUJ MADHAPAR HIGHWAY,BHUJ. BillTo, City: BHUJ State: GUJRAT GST: 24ACXPM5630P1ZT State Code: 24 Pan No: ACXPM5630P FSSAI No : TAN No :	Consigned To, DINESH TRADING COMPANY SHOP NO. A 105 DINESH TRADING COMPANY,NEW WHOLESALE MARKET BHUJ MADHAPAR HIGHWAY,BHUJ. ShipTo, City: BHUJ State: GUJRAT GST: 24ACXPM5630P1ZT State Code: 24 Pan No: ACXPM5630P FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy DINESHTRADINGCOMPANY

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: GJ12BZ8285

To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	132.50	50	265	3880.00	514100.00

Sale Rate: 3880.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 514100.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 25705.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 539,805.00

TCS %: 0.000 0.00

TCS Net Payable: 539805.00

Eway Bill No: 201914462285

EwayBill ValidDate: 02/03/2025

ElInvoice No: 818d6d0734cb5dbdf74438ae016e1a25262a96f53ec
02dfe4dbd271467a4a28e

ACK: 122525441976974

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Thirty Nine Thousand Eight Hundred Five Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory