



NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689/8478990789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

| | | | |
|---|--|---|--|
| Reverse Charge | No | Our GST No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2025-26-14566 | Transport Mode: | Road |
| Invoice Date: | 23/11/2025 | Date Of Supply: | 23/11/2025 |
| DO No: | 16139 | Place Of Supply: | GANDEVI |
| State: | MAHARASHTRA | State: | GUJRAT |
| State Code: | 27 | Consigned To, | |
| Buyer, | | MINESHKUMA R ARVINDLAL SHAH | |
| MINESHKUM AR ARVINDLAL SHAH | | DHOBIWAD GANDEVI 2336 GUJARAT 6 396360, Gujarat, 396360 | |
| DHOBIWAD GANDEVI 2336 GUJARAT 6 396360, Gujarat, 396360 | | Ship To, | 9408957927,9429785194,9429473610,8140065692 |
| Bill To: | 9408957927,9429785194,9429473610,8140065692 | 2 | |
| City: | GANDEVI | City: | GANDEVI |
| State: | Gujarat | State: | GUJRAT |
| Gst NO: | 24ADIPS9506L1Z1 | Gst NO: | 24ADIPS9506L1Z1 |
| Mill Name: | APANDHARPUR | Driver No: | 7014343419 |
| State Code: | 24 | State Code: | 24 |
| FSSAI No: | ADIPS9506L | PAN No: | ADIPS9506L |
| Ref By: | MINESHARVIND | FSSAI No: | To:GANDEVI |
| FSSAI No: | | TAN No: | SRTD01337A |
| Dispatched From: | APANDHARPUR | Lorry No: | RJ19GJ8382 |
| TAN No: | SRTD01337A | | |

| | | | | | | | |
|--------------------|--|----------------|---------------|--------------------|-------------|-------------|--------------|
| | | | | Freight: | 291.00 | | 91665.00 |
| | | | | Taxable Amount: | | | 1260630.00 |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 315.00 | 50 | 630 | 3711.00 | 1168965.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| | | | | IGST: | 5.00 | | 63031.50 |
| ale | | | | Rate Diff./Qntl: | | | 0.00 |
| ate: | 3705.00 + 6.00 | | | | | | |
| rade: | ORD S/30 (S2) | | | Other Expense: | | | 0.00 |
| way | | | | Round Off: | | | 0.50 |
| ll No: | 262082709086 | | | Total Amount: | | | 1323662.00 |
| wayBill | | | | TCS: | 0.000 | | 0.00 |
| validDat | 27/11/2025 | | | TCS Net Payable: | | | 1323662.00 |
| Invoice | 32b874a3cbbe16a656660652e3c1ec1794aef3f5b645086b07187 | | | | | | |
| o: | c00cc63d92c | | | | | | |

Bank Details : NAVKARTHIK TRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lakh Twenty Three Thousand Six Hundred and Sixty Two Only.

Our Tan No: 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 NAVKAR TRADERS

Amit Jain

MANDATE

For NAVKAR TRADERS

Authorised Signatory