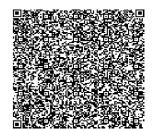


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

NO Reverse Charge:

SB2025-26-6200

12/07/2025

Maharashtra

Do No: State Code: 6885

27

Date Of Supply: Place Of Supply:

Consigned To, **JAYNATH OVERSEAS**

State Code:

FSSAI No:

TAN No:

Transport Mode:

Our GST Number:

ROAD, NEAR RTO OFFICE

GST: 24BXJPB3264N1ZC

24

RAJKOT

RAJKOT

12/07/2025

RAJKOT-II RANGE GHATAK 92 (RAJKOT),150 FEET RING

Road

GUJRAT

State: GUJRAT

Pan No: BXJPB3264N

27AABHJ9303C1ZM

Buver.

State:

Invoice No:

Invoice Date:

JAYNATH OVERSEAS

RAJKOT-II RANGE GHATAK 92 (RAJKOT),150 FEET RING

ROAD, NEAR RTO OFFICE

City: RAJKOT State: GUJRAT GST: 24BXJPB3264N1ZC

State Code: 24 Pan No: BXJPB3264N

FSSAI No:

TAN No:

BBARAMATI

Mill Name: FSSAI No:

RefBy **KATIYAWADTRA**

Dispatched From: BBARAMATI

Lorry No:

GJ36T7831

Driver No:

Season:

24-25

To: **RAJKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3785.00	227100.00
Sale Rate:	sion		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			227100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231996041155			IGS	T:	5.00	11355.00
EwayBill ValidDate: 17/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	49f57282b9fc754684c9ebc6269a8f6dd7f79be724af			Oth	er Expense:		0.00
	816430ef6aca1e1ae980		0.00.2.0.	Rou	ınd Off:		0.00
ACK:	122527600742297			Tota	al Amount:		238,455.00
				TCS	6 %:	0.000	0.00
				TCS	Net Payable:		238455.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Two Lac Thirty Eight Thousand Four Hundred Fifty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory