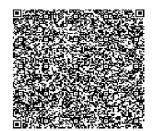


NAVKAR TRADERS

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:

Invoice No: SB2025-26-6653

Invoice Date: 17/07/2025

State: Maharashtra

State Code:

7307

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

17/07/2025

Place Of Supply:

RAJKOT

27AABHJ9303C1ZM

GUJRAT

Buver.

MADHAV SALES AGENCY

A-40 OLD MARKETING YARD NR. RTO OFFICE

City: RAJKOT State: GUJRAT

GST: 24BVFPG7086P1ZZ

State Code: Pan No: BVFPG7086P 24

FSSAI No:

TAN No:

Consigned To,

MADHAV SALES AGENCY

A-40 OLD MARKETING YARD NR. RTO OFFICE

GST: 24BVFPG7086P1ZZ

State Code:

Driver No:

City: RAJKOT

24

Pan No: BVFPG7086P

State: GUJRAT

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

AASHTI

RATILAL

Dispatched From: AASHTI

Lorry No:

GJ03BT7278

Season:

24/25

RAJKOT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3740.00	187000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			187000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261999221430			IGS	T:	5.00	9350.00
EwayBill ValidDate: 23/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2c27c877fcb3c4c0a6cf1f066873d5e2fd30098a41ca			Othe	er Expense:		0.00
8ec160645989390f3715			Round Off:			0.00	
ACK:	122527673988556		Tota	I Amount:		196,350.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		196350.00

Bank Details:

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

One Lac Ninty Six Thousand Three Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory