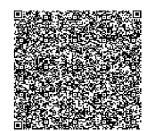


## **NAVKAR TRADERS**

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** 

Reverse Charge:

NO

SB2025-26-10940

Invoice Date:

Invoice No:

20/09/2025

Maharashtra

Do No:

State Code:

12144

27

Date Of Supply: Place Of Supply:

Consigned To,

**SHREE JALARAM AGENCY** 

GST: 24BGQPC0118N1ZG

PLOT NO. 165 TO 168 L.H.ROAD

24

Our GST Number:

Transport Mode:

20/09/2025 **SURAT** 

Road

27AABHJ9303C1ZM

GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4

Pan No:

State: GUJARAT

**GUJARAT** 

State: Buver.

SHREE JALARAM AGENCY

GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP

NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD

City: SURAT

GST: 24BGQPC0118N1ZG

State Code: 24

FSSAI No: TAN No:

State: GUJARAT

Pan No: BGQPC0118N

FSSAI No: TAN No:

Driver No:

State Code:

SURAT

Mill Name: FSSAI No:

RefBv

**PDAUND** 

SHREEJALARAMAGE

Dispatched From: PDAUND

Lorry No:

MH12QG7086

Season:

24-25

To: **SURAT** 

BGQPC0118N

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 158600.00 17011490 40.00 50 3965.00 80 Sale Rate: 3965.00 + 0.00 Freight: 0.00 refined M/30 Grade: **Taxable Amount:** 158600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232040982662 IGST: 5.00 7930.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 23/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 519fe521247b24730e0a5a59caef7af1366e9ae1d55 Round Off: 0.00 edd6b877bef388c45de9f ACK: 122528698821800 **Total Amount:** 166,530.00 TCS %: 0.000 0.00 TCS Net Payable: 166530.00

**Bank Details:** 

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

One Lac Sixty Six Thousand Five Hundred Thirty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**