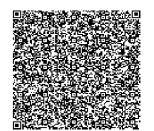


NAVKAR TRADERS

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

12345

27



TAX INVOICE

Reverse Charge:

SB2025-26-11108

Invoice Date: 23/09/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

Date Of Supply:

Buver.

Invoice No:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI State: **GUJARAT**

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No:

TAN No: SRTD01337A

Pan No: ADIPS9506L

Mill Name: **BBARAMATI** FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: BBARAMATI

27AABHJ9303C1ZM

23/09/2025

NAVSARI

GUJARAT

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI State: **GUJARAT**

GST: 24ADIPS9506L1Z1

State Code: 24 Pan No: ADIPS9506L

FSSAI No:

TAN No: SRTD01337A

Driver No:

Lorry No:

MH42AF3201

Season:

To:

24-25 **NAVSARI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3956.00	632960.00
Sale Rate:	3950.00 + 6.00			Fre	Freight:		
Grade:	REFINED ORD S/30 (S2)			Tax	able Amount:		632960.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 272042903746				IGS	T:	5.00	31648.00
EwayBill ValidDate: 26/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a3594f97e7a5b34d5238dcec988b0cc31e49d7b956			Oth	er Expense:		0.00
	41eee533eaa9be6625023		1041 2000	Rou	nd Off:		0.00
ACK:	122528748872985			Tota	I Amount:		664,608.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		664608.00

Bank Details:

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

Six Lac Sixty Four Thousand Six Hundred Eight 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