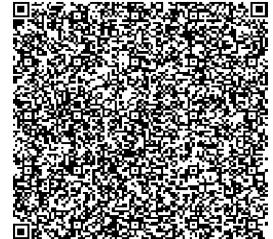




NAVKAR TRADERS

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	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13282	Transport Mode:	Road
Invoice Date:	05/11/2025	Date Of Supply:	05/11/2025
State:	Maharashtra	Place Of Supply:	CHOTILA GUJARAT

Buyer, SOHIL TRADERS SHASHTRINAGAR CHOTILA City: CHOTILA State: GUJARAT GST: 24ADWPC4060F1ZP State Code: 24 Pan No: ADWPC4060F FSSAI No : TAN No :	Consigned To, SOHIL TRADERS SHASHTRINAGAR CHOTILA City: CHOTILA State: GUJARAT GST: 24ADWPC4060F1ZP State Code: 24 Pan No: ADWPC4060F FSSAI No : TAN No :
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Mill Name: BBARAMATI FSSAI No :	Driver No:
RefBy KATIYAWADTRA Dispatched From: BBARAMATI	Season: 25/26 Lorry No: MH13DQ9600
	To: CHOTILA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3935.00	196750.00
Sale Rate: 3935.00 + 0.00				Freight:			0.00
Grade: REFINED SUPER S/30 (S1)				Taxable Amount:			196750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242070573640				IGST:		5.00	9837.50
EwayBill ValidDate: 10/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 3628377e95cfbe89ebb6013abccb3a7375c8a3773b 4501cafef1d3fe386308d				Other Expense:			0.00
ACK: 12252944331728				Round Off:			0.50
				Total Amount:			206,588.00
				TCS %:		0.000	0.00
				TCS Net Payable:			206588.00

Bank Details:

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

Two Lac Six Thousand Five Hundred Eighty Eight Only.

Our TanNo **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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory