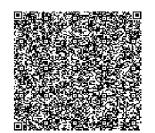


NAVKAR TRADERS

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

SB2025-26-11365

Invoice Date:

Invoice No:

27/09/2025

Maharashtra

Do No: State Code:

12598 27

Date Of Supply:

Place Of Supply:

Consigned To,

City:

State Code:

FSSAI No:

DHOBIWAD GANDEVI

NAVSARI

GST: 24ADIPS9506L1Z1

Our GST Number:

Transport Mode:

MINESHKUMAR ARVINDLAL SHAH

24

27/09/2025

27AABHJ9303C1ZM

State:

Pan No:

SRTD01337A

NAVSARI

Road

GUJARAT

State: Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No: TAN No:

SRTD01337A

State:

Pan No: ADIPS9506L

GUJARAT

TAN No:

Mill Name: FSSAI No:

RefBy

NAAYAN

MINESHARVIND

Dispatched From:

NAAYAN

Lorry No:

MH18AA1015

Driver No:

Season:

To:

GUJARAT

ADIPS9506L

24-25 **NAVSARI**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 194050.00 50.00 50 100 3881.00 Sale Rate: 3875.00 + 6.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 194050.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202045969546 9702.50 IGST: 5.00 EwayBill ValidDate: 28/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e2dc80e72cfb1aaf920aa2fa38473cd5026e8c3c9748 Round Off: 0.50 9147c54b8db2b072ddff ACK: 122528819258650 **Total Amount:** 203,753.00 TCS %: 0.000 0.00 TCS Net Payable: 203753.00

Bank Details:

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

Two Lac Three Thousand Seven Hundred Fifty Three 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory