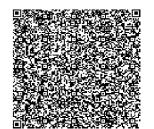


NAVKAR TRADERS

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:

Buver.

City: SURAT

State Code:

FSSAI No:

SB2025-26-10939

GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP

State: GUJARAT

Pan No: BGQPC0118N

Invoice Date: 20/09/2025

State: Maharashtra

SHREE JALARAM AGENCY

GST: 24BGQPC0118N1ZG

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

24

Do No: 12147

State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHREE JALARAM AGENCY

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

27AABHJ9303C1ZM

PLOT NO. 165 TO 168 L.H.ROAD

City: SURAT State: GUJARAT

Road

SURAT

20/09/2025

GST: 24BGQPC0118N1ZG

Pan No: BGQPC0118N State Code: 24

FSSAI No: TAN No:

TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy SHREEJALARAMAGE

Dispatched From: PDAUND

Driver No:

Lorry No: MH12QG7086 Season:

24-25

GUJARAT

To: **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3965.00	1030900.00
Sale Rate:	3965.00 + 0.00			Freight:			0.00
Grade:	refined M/30		Taxable Amount:			1030900.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212040982327			IGS	T:	5.00	51545.00
EwayBill ValidDate: 23/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 6d0fbe0efa91a4343c630020c3b6da246808afdea4a			Othe	er Expense:		0.00	
	86b37d568ffe5b9dff7cc			Rou	nd Off:		0.00
ACK:	122528698814882			Tota	I Amount:		1,082,445.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1082445.00

Bank Details:

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

Ten Lac Eighty Two Thousand Four Hundred Fourty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory