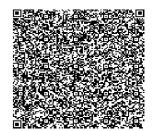


## **NAVKAR TRADERS**

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: SB2025-26-6969

Invoice Date: 22/07/2025

State:

Maharashtra

State Code:

7697

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

22/07/2025

Place Of Supply:

**RAJKOT GUJRAT** 

Buver.

**JAYNATH OVERSEAS** 

RAJKOT-II RANGE GHATAK 92 (RAJKOT),150 FEET RING

ROAD, NEAR RTO OFFICE

City: RAJKOT State: GUJRAT

GST: 24BXJPB3264N1ZC

State Code: 24 Pan No: BXJPB3264N

FSSAI No:

TAN No:

Consigned To,

**JAYNATH OVERSEAS** 

RAJKOT-II RANGE GHATAK 92 (RAJKOT),150 FEET RING

27AABHJ9303C1ZM

ROAD, NEAR RTO OFFICE

RAJKOT State: GUJRAT

GST: 24BXJPB3264N1ZC

Pan No: BXJPB3264N State Code: 24

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**BBARAMATI** 

**KATIYAWADTRA** 

Dispatched From: BBARAMATI

Driver No:

Season:

24-25

Lorry No: MH42BF3168 To: **RAJKOT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3965.00	158600.00
Sale Rate:	3965.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	REFINED M/30			Taxable Amount:			158600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252001892348			IGS	T:	5.00	7930.00
EwayBill ValidDate: 27/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d2daa6aca002a2c791fafc6c2ea064c0b6eae4424e1			Oth	er Expense:		0.00
	5bacc2e498849463205eb		40112101	Rou	nd Off:		0.00
ACK:	122527734294260			Tota	I Amount:		166,530.00
				TCS	s %:	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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**