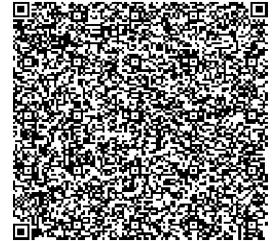




NAVKAR TRADERS

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: | SB2025-26-15779 | Transport Mode: | Road |
| Invoice Date: | 04/12/2025 | Date Of Supply: | 04/12/2025 |
| State: | Maharashtra | Place Of Supply: | BHAVNAGAR GUJRAT |

| | |
|--|---|
| Buyer, MAYUR TRADERS BEHIND DANAPITH, SHOP NO.1,WARD NO.3, SHEET NO.42,CITY SURVEY NO.440, DANAPITH, City: BHAVNAGAR State: GUJRAT GST: 24AMTPD5373Q1ZB State Code: 24 Pan No: AMTPD5373Q FSSAI No : TAN No : | Consigned To, MAYUR TRADERS BEHIND DANAPITH, SHOP NO.1,WARD NO.3, SHEET NO.42,CITY SURVEY NO.440, DANAPITH, City: BHAVNAGAR State: GUJRAT GST: 24AMTPD5373Q1ZB State Code: 24 Pan No: AMTPD5373Q FSSAI No : TAN No : |
|--|---|

| | |
|--------------------------------|--|
| Mill Name: KGOPUJ | Driver No: |
| FSSAI No : | |
| RefBy MAYURTRADERS | Season: 25-26 |
| Dispatched From: KGOPUJ | Lorry No: GJ04AX0934 To: BHAVNAGAR |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|------------|----------|--------|-------------------------|--------------|-------------------|------------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3865.00 | 386500.00 |
| Sale Rate: 3860.00 + 5.00 | | | | Freight: | | | 0.00 |
| Grade: M 1 PP | | | | Taxable Amount: | | | 386500.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 292090075006 | | | | IGST: | 5.00 | 19325.00 | |
| EwayBill ValidDate: 09/12/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: 784004fe4ca48e497ae62dea8ada59e5e5a146afc6a 5a72ad6ed41138c6c5bd3 | | | | Other Expense: | | 0.00 | |
| ACK: 122529906172578 | | | | Round Off: | | 0.00 | |
| | | | | Total Amount: | | 405,825.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | | 405825.00 |

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Four Lac Five Thousand Eight Hundred Twenty Five 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