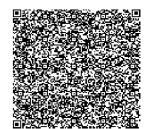


NAVKAR TRADERS

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

12151

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-10996

Invoice Date: 22/09/2025

State: Maharashtra

Transport Mode:

Road

MINESHKUMAR ARVINDLAL SHAH

24

Date Of Supply:

Our GST Number:

22/09/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

DHOBIWAD GANDEVI

NAVSARI

GST: 24ADIPS9506L1Z1

Consigned To,

NAVSARI

GUJARAT

Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI State: **GUJARAT**

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No:

Brand Name

TAN No:

SRTD01337A

Pan No: ADIPS9506L

Do No:

State Code:

State Code: FSSAI No:

City:

TAN No:

SRTD01337A

Driver No:

Mill Name: FSSAI No:

Dispatched From:

RefBy

NAAYAN

MINESHARVIND

NAAYAN

HSN/ACS

Lorry No:

MH18AA4989

TCS %:

TCS Net Payable:

Season:

To:

GUJARAT

ADIPS9506L

24-25 **NAVSARI**

Value

0.00

1013513.00

Particulars Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 965250.00 250.00 50 500 3861.00 Sale Rate: 3855.00 + 6.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 965250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222041747575 48262.50 IGST: 5.00 EwayBill ValidDate: 23/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6e43db53ab6ad62d5180b6a92c1a961e8fd71a2a75 Round Off: 0.50 41fa9d1793afe7545253fd ACK: 122528720858875 **Total Amount:** 1,013,513.00

Bank Details:

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

Ten Lac Thirteen Thousand Five Hundred Thirteen 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

mfain

0.000

MANDATE

For, NAVKAR TRADERS

Authorised Signatory