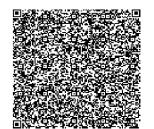


NAVKAR TRADERS

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

11329



TAX INVOICE

Reverse Charge:

SB2025-26-10217

Invoice Date: 10/09/2025

State: Maharashtra

Do No:

State Code: 27 Date Of Supply:

Place Of Supply:

City: NAVSARI

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

Consigned To,

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

Driver No:

10/09/2025 **NAVSARI**

Road

MINESHKUMAR ARVINDLAL SHAH

24

27AABHJ9303C1ZM

State:

Pan No:

SRTD01337A

GUJARAT

Buver.

Invoice No:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI State: **GUJARAT**

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

Mill Name:

FSSAI No: RefBy

TAN No:

SRTD01337A

BMALEGAON

MINESHARVIND

Dispatched From: BMALEGAON

Lorry No: MH41AU0650 Season:

GUJARAT

ADIPS9506L

24-25

NAVSARI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3891.00	972750.00
Sale Rate:	3885.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			972750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	282034201099			IGS	ST:	5.00	48637.50
EwayBill ValidDate: 13/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	0b97347585a79495148a114dcdeb87ae23374ca9c7 c71b520528821d1bc67a1f			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528540676585		Tota	al Amount:		1,021,388.00	
				TCS	S %:	0.000	0.00
				тся	Net Payable:		1021388.00

Bank Details:

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

Ten Lac Twenty One Thousand Three Hundred Eighty Eight 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory