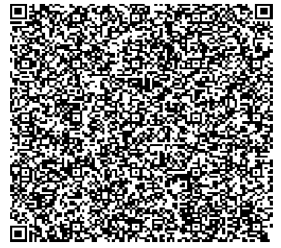




# NAVKAAR TRADERS

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: SB2025-26-6824	Transport Mode: Road
Invoice Date: 19/07/2025 Do No: 7604	Date Of Supply: 19/07/2025
State: Maharashtra State Code: 27	Place Of Supply: NAVSARI GUJARAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A	Consigned To, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: 24 Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A

Mill Name: AAKLUJ Driver No:  
FSSAI No :  
RefBy MINESHARVIND Season: 24/25  
Dispatched From: AAKLUJ Lorry No: CG08BC7297 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3736.00	1120800.00
Sale Rate:	3730.00 + 6.00 Commission				Freight:		0.00
Grade:	ORD S/30 (S2)				Taxable Amount:		1120800.00
					CGST:	0.00	0.00
					SGST:	0.00	0.00
					IGST:	5.00	56040.00
Eway Bill No: 252000572313					Rate Diff./Qntl:		0.00
EwayBill ValidDate: 22/07/2025					Other Expense:		0.00
Invoice No: 731131066a0603b4af1da28bb5bbda109eb3c4981d					Round Off:		0.00
ACK: 122527705425161					Total Amount:		1,176,840.00
					TCS %:	0.000	0.00
					TCS Net Payable:		1176840.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Eleven Lac Seventy Six Thousand Eight Hundred Forty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory