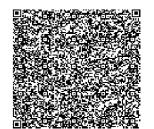


NAVKAR TRADERS

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:

SB2025-26-11503

Invoice Date:

Invoice No:

30/09/2025

Maharashtra

Do No: State Code: 12790

27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

Road Date Of Supply:

MINESHKUMAR ARVINDLAL SHAH

24

30/09/2025 **NAVSARI**

27AABHJ9303C1ZM

State:

Pan No:

GUJARAT

State: Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No: TAN No:

SRTD01337A

Pan No: ADIPS9506L

State:

GUJARAT

FSSAI No:

State Code:

TAN No:

SRTD01337A

Mill Name:

ASADGURU

FSSAI No: RefBy

MINESHARVIND

Dispatched From: ASADGURU

Lorry No:

MH42T3201

Driver No:

Season:

GUJARAT

ADIPS9506L

NAVSARI To:

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3846.00	961500.00
Sale Rate:	3840.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	cable Amount:		961500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 222047643884 EwayBill ValidDate: 02/10/2025				IGS Rat	ST: e Diff:/Qntl:	5.00	48075.00 0.00
Elnvoice No:	85783dd5083a85fe82db	7fe93ef7hh21aa0	h0308af21	Oth	er Expense:		0.00
a0e2e73dec6b9398face				Ro	und Off:		0.00
ACK:	122528857144711			Tot	al Amount:		1,009,575.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1009575.00

Bank Details:

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

Ten Lac Nine Thousand Five Hundred Seventy Five 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