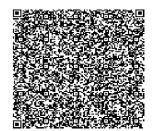


NAVKAR TRADERS

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

SB2025-26-6809

Invoice Date:

Invoice No:

19/07/2025

Maharashtra

State Code:

GUJRAT

Do No: 7555 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To, **NARAYAN TRADERS**

A A DAHOD City: DAHOD

State Code:

FSSAI No:

19/07/2025 **DAHOD**

Road

27AABHJ9303C1ZM

State:

Pan No:

BRDL00750B

GUJRAT

Buver.

State:

NARAYAN TRADERS

A A DAHOD

City: DAHOD

GST: 24AIVPM4024D2ZC

24

State Code: FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

Dispatched From:

RAMANTRADINGPUNE

MRNBHIMAPATAS

MRNBHIMAPATAS

Pan No: AIVPM4024D

State:

TAN No: BRDL00750B

Driver No:

GST: 24AIVPM4024D2ZC

24

Lorry No: RJ35GA0802 Season:

To:

GUJRAT

AIVPM4024D

DAHOD

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 957525.00 255.00 50 510 3755.00 Sale Rate: 3755.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 957525.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222000562159 47876.25 IGST: 5.00 EwayBill ValidDate: 23/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1186df17c3bc1fa7f3199389ec5c3afcb2e38f53caced Round Off: -0.25c613ad639290044d60d ACK: 122527705165737 **Total Amount:** 1,005,401.00 TCS %: 0.000 0.00 TCS Net Payable: 1005401.00

Bank Details:

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

Ten Lac Five Thousand Four Hundred One 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory