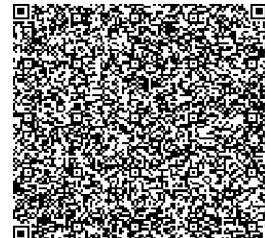




NAVKAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-15817	Transport Mode: Road
Invoice Date: 04/12/2025	Date Of Supply: 04/12/2025
State: Maharashtra	Place Of Supply: GANDEVI GUJRAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIWAD GANDEVI 2336 GUJARAT 6 396360	Consigned To, MINESHKUMAR ARVINDLAL SHAH DHOBIWAD GANDEVI 2336 GUJARAT 6 396360
City: GANDEVI State: GUJRAT	City: GANDEVI State: GUJRAT
GST: 24ADIPS9506L1Z1	GST: 24ADIPS9506L1Z1
State Code: 24 Pan No: ADIPS9506L	State Code: 24 Pan No: ADIPS9506L
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No : SRTD01337A

Mill Name: AAKLUJ	Driver No:						
FSSAI No :							
RefBy MINESHARVIND	Season: 25/26						
Dispatched From: AAKLUJ	Lorry No: MH23AU3053						
To: GANDEVI							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3666.00	1099800.00
Sale Rate: 3660.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1099800.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 272090340838				IGST:			54990.00
EwayBill ValidDate: 07/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 891f4241a29961e9a61faf1cf9ac6f5c74c09c98e48a 565ea3ca3a23aa4879db				Other Expense:			0.00
ACK: 122529914002645				Round Off:			0.00
				Total Amount:			1,154,790.00
				TCS %:			0.000
				TCS Net Payable:			1154790.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Fifty Four Thousand Seven Hundred Ninety 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory