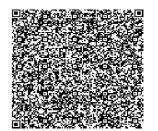


NAVKAR TRADERS

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

8015

27



TAX INVOICE

Reverse Charge:

SB2025-26-7259

Invoice Date:

Invoice No:

24/07/2025

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

State Code:

FSSAI No:

TAN No:

Road

Place Of Supply:

MINESHKUMAR ARVINDLAL SHAH

24

24/07/2025 **NAVSARI**

27AABHJ9303C1ZM

State:

Pan No:

SRTD01337A

GUJARAT

State: Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

Pan No: ADIPS9506L

GUJARAT

FSSAI No: TAN No:

SRTD01337A

PDAUND

Mill Name: FSSAI No:

RefBy Dispatched From: PDAUND

MINESHARVIND

Lorry No:

MH16CD4883

Driver No:

Season:

To:

GUJARAT

ADIPS9506L

NAVSARI

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3831.00	1340850.00
Sale Rate:	3825.00 + 6.00 Commission			Freight:			0.00
Grade:	REFINED M R 2 PP			Taxable Amount:			1340850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232003859134			IGS	T:	5.00	67042.50
EwayBill ValidDate: 27/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	501ed910ffe6538750f585e3b5f30131b959c8759b1d 829c010f3ff848ffb976			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527783769133			Tota	I Amount:		1,407,893.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1407893.00

Bank Details:

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

Fourteen Lac Seven Thousand Eight Hundred Ninty Three 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

Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory