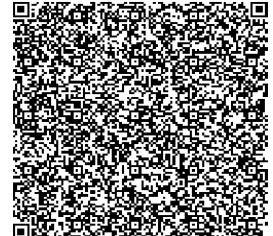




NAVKAR TRADERS

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:	SB2025-26-14810	Transport Mode:	Road
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025
State:	Maharashtra	Place Of Supply:	GODHRA GUJRAT

Buyer, BHAGWATI TRADERS 9/106 OPP. OLD BUS STAND City: GODHRA State: GUJRAT GST: 24ACWPM3929J1Z0 State Code: 24 Pan No: ACWPM3929J FSSAI No : TAN No :	Consigned To, BHAGWATI TRADERS 9/106 OPP. OLD BUS STAND City: GODHRA State: GUJRAT GST: 24ACWPM3929J1Z0 State Code: 24 Pan No: ACWPM3929J FSSAI No : TAN No :
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Mill Name: NAAYAN FSSAI No :	Driver No:
RefBy HARSHADMANGU Dispatched From: NAAYAN	Season: 24-25 Lorry No: GJ02Z6824 To: GODHRA
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value

SUGAR 50 KG	17011490	60.00	50	120	3745.00	224700.00
Sale Rate: 3745.00 + 0.00			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			224700.00
			CGST:			0.00
			SGST:			0.00
Eway Bill No: 242084543499			IGST:			11235.00
EwayBill ValidDate: 28/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No: 579aef7851f535837282a05df72217e84dfc5d2b67f1 284b797166b9c039ac2a			Other Expense:			0.00
ACK: 122529759945152			Round Off:			0.00
			Total Amount:			235,935.00
			TCS %:			0.000
			TCS Net Payable:			235935.00

Bank Details:

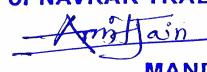
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Two Lac Thirty Five Thousand Nine Hundred Thirty Five 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