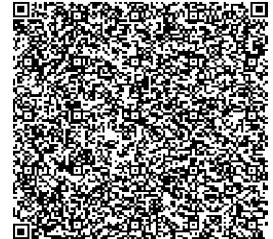




NAVKAR TRADERS

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: SB2025-26-13138	Transport Mode: Road
Invoice Date: 03/11/2025	Date Of Supply: 03/11/2025
State: Maharashtra	Place Of Supply: BHAVNAGAR GUJRAT
Buyer, MAYUR TRADERS BEHIND DANAPITH, SHOP NO.1,WARD NO.3, SHEET NO.42,CITY SURVEY NO.440, DANAPITH, City: BHAVNAGAR State: GUJRAT GST: 24AMTPD5373Q1ZB State Code: 24 Pan No: AMTPD5373Q FSSAI No : TAN No :	Consigned To, MAYUR TRADERS BEHIND DANAPITH, SHOP NO.1,WARD NO.3, SHEET NO.42,CITY SURVEY NO.440, DANAPITH, City: BHAVNAGAR State: GUJRAT GST: 24AMTPD5373Q1ZB State Code: 24 Pan No: AMTPD5373Q FSSAI No : TAN No :

Mill Name: KGOPUJ	Driver No:
FSSAI No :	
RefBy MAYURTRADERS	Season: 25-26
Dispatched From: KGOPUJ	Lorry No: GJ04AX1843 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3850.00	1347500.00
Sale Rate: 3845.00 + 5.00				Freight:			0.00
Grade: M 2 pp				Taxable Amount:			1347500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262069191590				IGST:	5.00		67375.00
EwayBill ValidDate: 08/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 932deae1cf90441f87e28cd13660c0b726f7ff1c494 223db6c19fb67a740379				Other Expense:		0.00	
ACK: 122529403233615				Round Off:		0.00	
				Total Amount:		1,414,875.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1414875.00	

Bank Details:

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

Fourteen Lac Fourteen Thousand Eight Hundred Seventy 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory