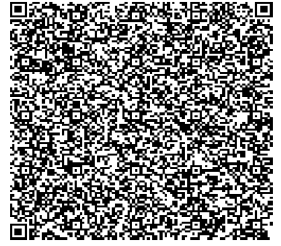




NAVKAAR TRADERS

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: SB2025-26-6341	Transport Mode: Road
Invoice Date: 14/07/2025 Do No: 7059	Date Of Supply: 14/07/2025
State: Maharashtra State Code: 27	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: BBARAMATI
FSSAI No :

Driver No:

RefBy KATIYAWADTRA

Season: 24/25

Dispatched From: BBARAMATI

Lorry No: GJ27TT8603

To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3865.00	231900.00
Sale Rate:	3865.00 + 0.00 Commission						
Grade:	refined SUPER S/30 (S1)						
Eway Bill No:	201997329655						
EwayBill ValidDate:	19/07/2025						
Invoice No:	689cfd17f240ffff913dea730fc775bdb0e3340df968b 261aeb2c0f3d81b78						
ACK:	122527629794538						
Freight:							0.00
Taxable Amount:							231900.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	11595.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							243,495.00
TCS %:						0.000	0.00
TCS Net Payable:							243495.00

Bank Details:

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

Two Lac Fourty Three Thousand Four Hundred Ninty 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory