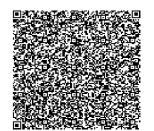


NAVKAR TRADERS

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

13960

27



TAX INVOICE

Reverse Charge:

SB2025-26-12593

Invoice No: Invoice Date:

18/10/2025

Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply:

> Consigned To, **BHARAT TRADERS**

BHANVAD

State Code:

FSSAI No:

City:

Place Of Supply:

Our GST Number:

18/10/2025 **BHANVAD**

Road

27AABHJ9303C1ZM

NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT NAGAR ROAD

Pan No:

State: GUJRAT

GUJRAT

State: Buver.

BHARAT TRADERS

NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT

NAGAR ROAD BHANVAD

City: BHANVAD State: GUJRAT

GST: 24ARNPD7779H1ZC

State Code: 24 Pan No: ARNPD7779H

FSSAI No:

TAN No:

BBARAMATI

TAN No:

Driver No:

BHANVAD

GST: 24ARNPD7779H1ZC

24

Mill Name: FSSAI No:

RefBv **VINAYAKENTABAD**

Dispatched From: **BBARAMATI**

Lorry No:

GJ03BY8860

Season: 24-25

ARNPD7779H

BHANVAD

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 1387750.00 17011490 350.00 50 3965.00 700 Sale Rate: 3960.00 + 5.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1387750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242060775454 IGST: 5.00 69387.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 24/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 459a367e38d51df3554815170b71be457b1b8a3bc8f **Round Off:** 0.50 84c6c70b31edfcb103b92 ACK: 122529188731830 **Total Amount:** 1,457,138.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1457138.00

Bank Details:

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

Fourteen Lac Fifty Seven Thousand One Hundred Thirty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 flain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory