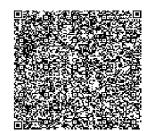


NAVKAR TRADERS

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:

SB2025-26-12873

State:

GUJARAT

Invoice Date:

Invoice No:

29/10/2025

Maharashtra

Do No:

State Code: 27

14152

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

29/10/2025 **NAVSARI**

GUJARAT

State: Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

Mill Name:

TAN No: SRTD01337A

AJAIHIND

FSSAI No:

RefBy

MINESHARVIND

Dispatched From: AJAIHIND

Place Of Supply: Consigned To,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code: 24

FSSAI No:

TAN No:

SRTD01337A

Driver No:

MH13CU9445

9730321247

State:

Pan No:

Season:

To:

GUJARAT

ADIPS9506L

24-25 **NAVSARI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3881.00	1358350.00
Sale Rate:	3745.00 + 6.00 Freight:				0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			1358350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 212065720728				IGS	T:	5.00	67917.50
EwayBill ValidDate: 02/11/2025			Rate Diff:/Qntl:			0.00	
Elnvoice No: 2f1e94f4a547f71c8406a0036dadaa0b2ad8514cfcb4			Othe	er Expense:		0.00	
	f98ed03cf32dff2da830				nd Off:		0.50
ACK:	122529306985527			Tota	I Amount:		1,426,268.00
				TCS	s %:	0.000	0.00

Lorry No:

Bank Details:

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

Fourteen Lac Twenty Six Thousand Two Hundred Sixty Eight 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

Amflain_

MANDATE

1426268.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory