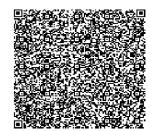


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No: SB2025-26-8417

Invoice Date: 06/08/2025

State: Maharashtra

State Code:

9343

27

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City:

State Code:

FSSAI No:

TAN No:

Road

27AABHJ9303C1ZM

State:

Pan No:

SRTD01337A

Date Of Supply:

DHOBIWAD GANDEVI

NAVSARI

GST: 24ADIPS9506L1Z1

06/08/2025

MINESHKUMAR ARVINDLAL SHAH

24

NAVSARI

GUJARAT

Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI State: **GUJARAT**

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No: SRTD01337A

BSWARAJ

Mill Name:

FSSAI No:

RefBy

MINESHARVIND

Dispatched From: **BSWARAJ** Lorry No:

MH09GC8959

Driver No:

Season:

To:

GUJARAT

ADIPS9506L

NAVSARI

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 672480.00 180.00 50 360 3736.00 Sale Rate: 3730.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 672480.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212012352868 33624.00 IGST: 5.00 EwayBill ValidDate: 09/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4fb11f8888e07fc063e9c359b6d96ae6d24cbdff6713 Round Off: 0.00 a9f075cfe3c8b0b3004c ACK: 122528006775735 **Total Amount:** 706,104.00 TCS %: 0.000 0.00 TCS Net Payable: 706104.00

Bank Details:

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

Seven Lac Six Thousand One Hundred Four 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory