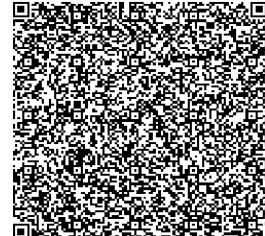




NAVKAR TRADERS

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: SB2025-26-13920	Transport Mode: Road
Invoice Date: 14/11/2025	Date Of Supply: 14/11/2025
State: Maharashtra	Place Of Supply: PORBANDAR GUJRAT
Buyer, KURJI VALJI AND CO.	Consigned To, KURJI VALJI AND CO.
SUGAR MERCHANTSUTARWADA CHOWK	SUGAR MERCHANTSUTARWADA CHOWK
City: PORBANDAR State: GUJRAT	City: PORBANDAR State: GUJRAT
GST: 24AACFK2948R1ZU	GST: 24AACFK2948R1ZU
State Code: 24 Pan No: AACFK2948R	State Code: 24 Pan No: AACFK2948R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADGURU	Driver No:						
FSSAI No :							
RefBy RATILAL	Season: 25/26						
Dispatched From: ASADGURU	Lorry No: GJ25U5579						
To: PORBANDAR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3800.00	171000.00
Sale Rate: 3800.00 + 0.00				Freight:			0.00
Grade: M2/30				Taxable Amount:			171000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 202076534847				IGST:			8550.00
EwayBill ValidDate: 20/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 80e354ccf30f056364d2bb5b63b8cd24c45178839ea 1c4af7b5d8cf221f29334				Other Expense:			0.00
ACK: 122529584707000				Round Off:			0.00
				Total Amount:			179,550.00
				TCS %:			0.000
				TCS Net Payable:			179550.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

One Lac Seventy Nine Thousand Five Hundred Fifty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory