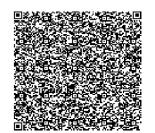


NAVKAR TRADERS

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:

SB2025-26-10849

Invoice No: Invoice Date:

19/09/2025

Maharashtra

Do No:

12076

State Code: 27 Date Of Supply:

Transport Mode:

Our GST Number:

19/09/2025 **GONDAL**

Road

GUJRAT

Buver.

State:

NAVIN CHANDRA AND BROTHERS

SHOP NO 24 NEW SARDAR MARKETING YARD SHOPPING

CENTER NATIONAL HIGHWAY

City: GONDAL State: GUJRAT

GST: 24AABFN8008Q1ZZ

State Code: 24 Pan No: AABFN8008Q

FSSAI No:

TAN No:

PMASKOBA

Mill Name: FSSAI No:

RefBy **VRUNDAVAN**

Dispatched From: PMASKOBA

Place Of Supply: Consigned To,

NAVIN CHANDRA AND BROTHERS

SHOP NO 24 NEW SARDAR MARKETING YARD SHOPPING

27AABHJ9303C1ZM

CENTER NATIONAL HIGHWAY

City: GONDAL State: GUJRAT

GST: 24AABFN8008Q1ZZ

State Code: 24 Pan No: AABFN8008Q

FSSAI No: TAN No:

Driver No:

MH12VT8609

24-25

GONDAL

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3885.00	233100.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			233100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282040266800			IGS	T:	5.00	11655.00
EwayBill ValidDate: 24/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 36e71d3014b061b0e4ae32f620c12bead404c477fcb				Othe	er Expense:		0.00
42cb6a15df851de320a25			Round Off:			0.00	
ACK:	122528680854520			Tota	I Amount:		244,755.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		244755.00

Lorry No:

Bank Details:

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

Two Lac Fourty Four Thousand Seven Hundred Fifty Five 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory