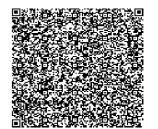


NAVKAR TRADERS

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:

SB2025-26-8947

14/08/2025

Maharashtra

Do No: State Code: 9929 27

Transport Mode: Date Of Supply:

Our GST Number:

14/08/2025

Road

BHAVNAGAR

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

Invoice No:

Invoice Date:

GAUTAM TRADERS

MAIN BAZAR BHAVNAGAR

City: BHAVNAGAR

GST: 24AGBPS8812M1Z1

State Code:

24

Pan No: AGBPS8812M

GUJRAT

State:

FSSAI No: TAN No:

AHMN00969D

BCHHATRAPATI

Mill Name: FSSAI No: RefBy

NAVJOTAGENCY

Dispatched From: BCHHATRAPATI

Place Of Supply: Consigned To,

FSSAI No:

GAUTAM TRADERS

MAIN BAZAR BHAVNAGAR

City: BHAVNAGAR

GST: 24AGBPS8812M1Z1

State Code:

Pan No: AGBPS8812M

State: GUJRAT

TAN No: AHMN00969D

Driver No:

Season: 24-25

Lorry No:

MH42BF8721

BHAVNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3890.00	1167000.00
Sale Rate:	3890.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1167000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272017630431			IGS	T:	5.00	58350.00
EwayBill ValidDate: 19/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	e136805de20102a0e082	23f61aaef0a76a1i	02cfd14e9	Othe	er Expense:		0.00
	93f3f090e13d922f94349			Rou	nd Off:		0.00
ACK:	122528133977929			Tota	I Amount:		1,225,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1225350.00

Bank Details:

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

Twelve Lac Twenty Five Thousand Three Hundred Fifty 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

For, NAVKAR TRADERS

Authorised Signatory