

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:

SB2025-26-10368

Invoice Date: 12/09/2025

State:

Maharashtra

Do No: State Code: 11427

27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 12/09/2025

RAJKOT

GUJRAT

Buver.

JAYNATH OVERSEAS

RAJKOT-II RANGE GHATAK 92 (RAJKOT),150 FEET RING

ROAD, NEAR RTO OFFICE

City: RAJKOT State: GUJRAT

GST: 24BXJPB3264N1ZC

State Code: 24 Pan No: BXJPB3264N

FSSAI No:

TAN No:

Consigned To,

JAYNATH OVERSEAS

RAJKOT-II RANGE GHATAK 92 (RAJKOT),150 FEET RING

27AABHJ9303C1ZM

ROAD, NEAR RTO OFFICE

RAJKOT State: GUJRAT

GST: 24BXJPB3264N1ZC

Pan No: BXJPB3264N State Code: 24

FSSAI No:

TAN No:

Mill Name:

BBARAMATI

Driver No:

GJ03BY1327

FSSAI No:

RefBy **KATIYAWADTRA**

Dispatched From: BBARAMATI

Lorry No:

Season:

RAJKOT

24-25

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3965.00	1387750.00
Sale Rate:	3965.00 + 0.00		Freight:				0.00
Grade:	REFINED M/30			Taxable Amount:			1387750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292035841305			IGS	T:	5.00	69387.50
EwayBill ValidDate: 17/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4d09162bac7a2f0e346b	6ebe653d50568f0)feee64dc	Oth	er Expense:		0.00
	c8ee3db48f2681e88e207			Rou	ınd Off:		0.50
ACK:	122528579372078			Tota	al Amount:		1,457,138.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1457138.00

Bank Details:

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

Fourteen Lac Fifty Seven Thousand One Hundred Thirty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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