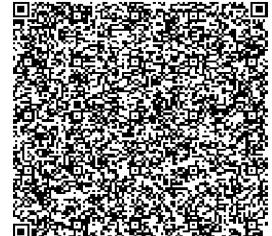




NAVKAR TRADERS

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: SB2025-26-16866	Transport Mode: Road
Invoice Date: 14/12/2025	Date Of Supply: 14/12/2025
State: Maharashtra	Place Of Supply: BHAVNAGAR GUJRAT
Buyer, GAUTAM TRADERS	Consigned To, GAUTAM TRADERS
MAIN BAZAR BHAVNAGAR	MAIN BAZAR BHAVNAGAR
City: BHAVNAGAR State: GUJRAT	City: BHAVNAGAR State: GUJRAT
GST: 24AGBPS8812M1Z1	GST: 24AGBPS8812M1Z1
State Code: 24 Pan No: AGBPS8812M	State Code: 24 Pan No: AGBPS8812M
FSSAI No :	FSSAI No :
TAN No : AHMN00969D	TAN No : AHMN00969D

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy NAVJOTAGENCY	Season: 25-26						
Dispatched From: ANEERABHIMA	Lorry No: MH16AY8786 To: BHAVNAGAR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3630.00	907500.00
Sale Rate: 3630.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			907500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 202096841871				IGST:		5.00	45375.00
EwayBill ValidDate: 19/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 665ab4bdcc8fe94ee146e6859713d3eab957aea25e 5863b6d0d55c65336427d8				Other Expense:			0.00
ACK: 122530065802262				Round Off:			0.00
				Total Amount:			952,875.00
				TCS %:		0.000	0.00
				TCS Net Payable:			952875.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Nine Lac Fifty Two Thousand Eight Hundred Seventy Five 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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE