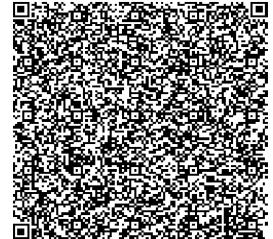




# NAVKAR TRADERS

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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-15780</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>04/12/2025</b>	Date Of Supply: <b>04/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>BHAVNAGAR GUJRAT</b>
Buyer, <b>MAYUR TRADERS</b>  BEHIND DANAPITH, SHOP NO.1,WARD NO.3, SHEET NO.42,CITY SURVEY NO.440, DANAPITH, City: <b>BHAVNAGAR</b> State: <b>GUJRAT</b> GST: <b>24AMTPD5373Q1ZB</b> State Code: 24 Pan No: AMTPD5373Q FSSAI No : TAN No :	Consigned To, <b>MAYUR TRADERS</b>  BEHIND DANAPITH, SHOP NO.1,WARD NO.3, SHEET NO.42,CITY SURVEY NO.440, DANAPITH, City: <b>BHAVNAGAR</b> State: <b>GUJRAT</b> GST: <b>24AMTPD5373Q1ZB</b> State Code: 24 Pan No: AMTPD5373Q FSSAI No : TAN No :

Mill Name: KGOPUJ	Driver No:						
FSSAI No :							
RefBy <b>MAYURTRADERS</b>	Season: <b>25-26</b>						
Dispatched From: <b>KGOPUJ</b>	Lorry No: <b>GJ04AX0934</b>						
To: <b>BHAVNAGAR</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3720.00	744000.00
<b>Sale Rate:</b> <b>3715.00 + 5.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>744000.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b> <b>202090075153</b>				<b>IGST:</b>	<b>5.00</b>	<b>37200.00</b>	
<b>EwayBill ValidDate:</b> 09/12/2025				<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b> 763fdeee5b8ae10d930d867e326b47e0d28021f8fd5 46dd45c7f87b442d37bd5				<b>Other Expense:</b>		<b>0.00</b>	
<b>ACK:</b> 122529906176592				<b>Round Off:</b>		<b>0.00</b>	
				<b>Total Amount:</b>		<b>781,200.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>			<b>781200.00</b>

### Bank Details:

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

Seven Lac Eighty One Thousand Two Hundred 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