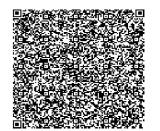


NAVKAR TRADERS

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:

SB2025-26-8709

11/08/2025

Maharashtra

State Code:

Do No: 9620 27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

11/08/2025 **SURAT**

Road

27AABHJ9303C1ZM

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

SHREE JALARAM AGENCY

GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP

NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD

City: SURAT State: GUJARAT

GST: 24BGQPC0118N1ZG

State Code: 24 Pan No: BGQPC0118N

FSSAI No: TAN No:

Consigned To,

SHREE JALARAM AGENCY

GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4

PLOT NO. 165 TO 168 L.H.ROAD

City: SURAT State: GUJARAT

GST: 24BGQPC0118N1ZG

Pan No: BGQPC0118N State Code: 24

FSSAI No: TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **KATIYAWADTRA**

Dispatched From: BBARAMATI

Lorry No:

MH42AR7689

Driver No:

Season:

24/25

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	4005.00	801000.00
Sale Rate:	4005.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			801000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282015322744			IGS	T:	5.00	40050.00
EwayBill ValidDate: 14/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	voice No: 4a6f2027e175e7a8d6642358232864d51ba4d121dc			Othe	er Expense:		0.00
29f7de6e74317187b819dc			A 14 12 140	Round Off:			0.00
ACK:	122528081779367			Tota	l Amount:		841,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		841050.00

Bank Details:

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

Eight Lac Fourty One Thousand Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory