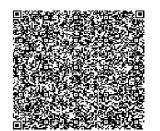


NAVKAR TRADERS

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

6553

27



TAX INVOICE

Reverse Charge:

SB2025-26-5888

08/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply: 08/07/2025

27AABHJ9303C1ZM

RAJKOT

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

MAHALAXMI TRADING

SHOP NO. C-38 RAJKOT AHMEDABAD HIGH WAY

City: RAJKOT GST: 24ABVFM5753A1Z5

State Code: Pan No: ABVFM5753A 24

FSSAI No: TAN No:

MAHALAXMI TRADING

SHOP NO. C-38 RAJKOT AHMEDABAD HIGH WAY

City: RAJKOT

GST: 24ABVFM5753A1Z5

State Code: 24 Pan No: ABVFM5753A

State: GUJRAT

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

BBARAMATI

State: GUJRAT

KATIYAWADTRA

Dispatched From: BBARAMATI

Lorry No:

MH10EH2772

Driver No:

Season:

24/25

RAJKOT To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3860.00 | 463200.00 |
| Sale Rate: | 3860.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | REFINED SUPER S/30 (S1) | | | Taxable Amount: | | | 463200.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241993274900 | | | IGS | T: | 5.00 | 23160.00 |
| EwayBill ValidDate: 13/07/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | f7ad1e1d9902658bee9b24c7eae3c5a41859fa60d3e 26b365dcbba0d299075c2 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122527527940376 | | | Tota | I Amount: | | 486,360.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 486360.00 |

Bank Details:

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

Four Lac Eighty Six Thousand Three Hundred Sixty 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