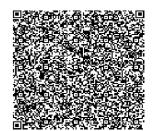


NAVKAR TRADERS

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

9256

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-8335

05/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road 05/08/2025

Date Of Supply: Place Of Supply:

JAIPUR RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No: TAN No:

City: NAVSARI

SRTD01337A

Consigned To,

MULBERRY FOODS

SITAPURA INDUSTRAIL AREA SITAPURA INDUSTRAIL AREA H-1/823

27AABHJ9303C1ZM

RAJASTHAN 302022

City: JAIPUR State: RAJASTHAN

GST: 08AIAPB6054D1ZT

AIAPB6054D State Code: Pan No: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name:

BSOMESWAR

FSSAI No:

MINESHARVIND RefBy

Dispatched From: **BSOMESWAR** Driver No:

RJ26GA3712

Season:

24/25

To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3878.00	678650.00
Sale Rate:	4093.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			678650.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232011748303			IGS	T:	5.00	33932.50
EwayBill ValidDate: 12/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	26b4b441157a6ed93aa945740b1c41802c84ce3300f			Oth	er Expense:		0.00
b6c9fca1b63b66774b9cb				Rou	nd Off:		0.50
ACK:	122527990457805			Tota	I Amount:		712,583.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		712583.00

Bank Details:

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

Seven Lac Twelve Thousand Five Hundred Eighty Three 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory