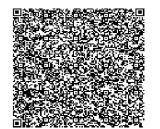


NAVKAR TRADERS

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

6886

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-6241

Invoice Date: 12/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 12/07/2025

Place Of Supply:

RAJKOT

GUJRAT

State: Buver.

Invoice No:

JAYNATH OVERSEAS

RAJKOT-II RANGE GHATAK 92 (RAJKOT),150 FEET RING

ROAD, NEAR RTO OFFICE

City: RAJKOT State: GUJRAT

GST: 24BXJPB3264N1ZC

State Code: 24 Pan No: BXJPB3264N

FSSAI No:

TAN No:

Consigned To,

JAYNATH OVERSEAS

RAJKOT-II RANGE GHATAK 92 (RAJKOT),150 FEET RING

27AABHJ9303C1ZM

ROAD, NEAR RTO OFFICE

RAJKOT State: GUJRAT

GST: 24BXJPB3264N1ZC

BXJPB3264N State Code: 24 Pan No:

TCS %:

TCS Net Payable:

FSSAI No: TAN No:

Mill Name:

BBARAMATI

Driver No:

FSSAI No:

KATIYAWADTRA RefBv

Dispatched From: **BBARAMATI**

Lorry No:

GJ36T7831

Season:

To:

RAJKOT

24/25

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 17011490 770000.00 200.00 50 3850.00 400 Sale Rate: 3850.00 + 0.00 Commission Freight: 0.00 refined SUPER S/30 (S1) Grade: **Taxable Amount:** 770000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201996243695 IGST: 5.00 38500.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 17/07/2025 0.00 Other Expense: 0.00 **Elnvoice No:** c6f99f12c59537dab60a6282155f8d8be5e4afc93db3 Round Off: 0.00 e2555dfb58c70383b762 ACK: 122527605435301 **Total Amount:** 808,500.00

Bank Details:

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

Eight Lac Eight Thousand Five Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

0.000

MANDATE

Hain

0.00 808500.00

For, NAVKAR TRADERS

Authorised Signatory