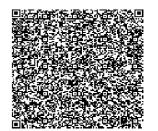


NAVKAR TRADERS

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

SB2025-26-6214

Invoice Date:

12/07/2025

Maharashtra

State Code:

Do No: 6884

27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

12/07/2025 **RAJKOT**

Road

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

Pan No: BXJPB3264N State Code: 24

FSSAI No: TAN No:

Mill Name: FSSAI No: **BBARAMATI**

RefBy **KATIYAWADTRA**

Dispatched From: BBARAMATI

Lorry No:

GJ36T7831

Driver No:

Season:

24/25

To: **RAJKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3925.00	196250.00
Sale Rate:	3925.00 + 0.00 Commission			Freight:			0.00
Grade:	refined M/30			Taxable Amount:			196250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211996131377			IGS	iT:	5.00	9812.50
EwayBill ValidDate: 17/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No: e7f75b6d92a0842695c12630219e77fd71e202c8f51 5f33a211edb41a25f7ed5				Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122527602811014			Total Amount:		206,063.00	
				TCS	S %:	0.000	0.00
				тся	Net Payable:		206063.00

Bank Details:

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

Two Lac Six Thousand Sixty Three 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory