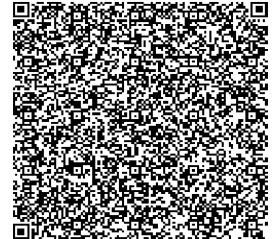




NAVKAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-14347	Transport Mode: Road
Invoice Date: 21/11/2025	Date Of Supply: 21/11/2025
State: Maharashtra	Place Of Supply: VADODARA GUJRAT
Buyer, RAJ TRADE LINKS REVATI, CHANDRAVATI SOCIETY C-2, VIP ROAD,VADODARA	Consigned To, RAJ TRADE LINKS REVATI, CHANDRAVATI SOCIETY C-2, VIP ROAD,VADODARA
City: VADODARA State: GUJRAT	City: VADODARA State: GUJRAT
GST: 24AHXPS1716R2ZD	GST: 24AHXPS1716R2ZD
State Code: 24 Pan No: AHXPS1716R	State Code: 24 Pan No: AHXPS1716R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKAMLA	Driver No:						
FSSAI No :							
RefBy HARSHADMANGU	Season: 25-26						
Dispatched From: AKAMLA	Lorry No: MH45AV3997						
To: VADODARA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3726.00	260820.00
Sale Rate: 3726.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			260820.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212081249913				IGST:	5.00	13041.00	
EwayBill ValidDate: 25/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 2bf21591f8f5891b05e1419078089dbb556baf7dfa6b a2ddc0b5e69b6b121afb				Other Expense:		0.00	
ACK: 122529686190478				Round Off:		0.00	
				Total Amount:		273,861.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			273861.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Two Lac Seventy Three Thousand Eight Hundred Sixty One Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:

- 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory