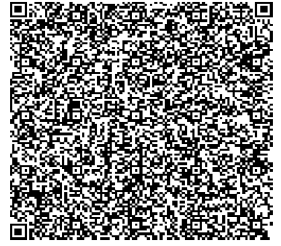




NAVKAAR TRADERS

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: SB2025-26-6741	Transport Mode: Road
Invoice Date: 18/07/2025 Do No: 7482	Date Of Supply: 18/07/2025
State: Maharashtra State Code: 27	Place Of Supply: JHAGADIA GUJRAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, SUNDROP BRANDS LIMITED SAGAR RADHE ESTATE BEHIND FOREST OFFICE ASLALI DASKROI GODOWN NO 4 GUJARAT 382427
City: NAVSARI State: GUJARAT	City: JHAGADIA State: GUJRAT
GST: 24ADIPS9506L1Z1	GST: 24aaeca0303m1z5
State Code: Pan No: ADIPS9506L	State Code: 24 Pan No: AAECA0303M
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: BSWARAJ Driver No: 8888603535
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: BSWARAJ Lorry No: MH42T3201 To: JHAGADIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3871.00	967750.00
Sale Rate:	3730.00 + 6.00 Commission						0.00
Grade:	ORD S/30 (S2)						967750.00
						CGST:	0.00
						SGST:	0.00
						IGST:	48387.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 211999831065						Total Amount:	1,016,138.00
EwayBill ValidDate: 21/07/2025						TCS %:	0.000
Invoice No: 87063c30bf7985bba3997968c6448d6e904deb93c2						TCS Net Payable:	1016138.00
0446c8ea9c262bc18cbd62							
ACK: 122527688658011							

Bank Details:

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

Ten Lac Sixteen Thousand One Hundred Thirty Eight 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory