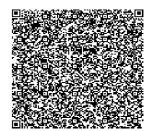


NAVKAR TRADERS

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

7421

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-6682

17/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

VISHAL TRADERS

City: VADODARA

GST: 24AFDPR3140Q1Z7

24

Date Of Supply:

Road

17/07/2025 **VADODARA**

APMC MARKET GB-75 SAYAJIPURA, AJWA ROAD

27AABHJ9303C1ZM

GUJRAT

AFDPR3140Q

State: Buver.

Invoice Date:

VISHAL TRADERS

APMC MARKET GB-75 SAYAJIPURA, AJWA ROAD

City: VADODARA

GST: 24AFDPR3140Q1Z7

State Code:

24

Pan No: AFDPR3140Q

State: GUJRAT

FSSAI No:

TAN No:

BRDM06930A

TAN No:

State Code:

FSSAI No:

Driver No:

FSSAI No:

Mill Name: **NVIGHNHAR**

RefBy

PADMAWATITRADERS

Dispatched From:

NVIGHNHAR

Lorry No:

GJ17XX7870

Season:

24-25

VADODARA

0.00

0.00

5.00

Value Quntal Packing(kg) **Bags** Rate 604800.00 160.00 50 320 3780.00

State: GUJRAT

Pan No:

BRDM06930A

Sale Rate:

SUGAR 50 KG

Particulars

3780.00 + 0.00 Commission

Brand Name

Grade:

SUPER S/30 (S1)

Eway Bill No: 271999403002 EwayBill ValidDate:

20/07/2025

Elnvoice No:

122527678292791

94054d2c6ade1e12fb51606725e1905b1611a5a273 0301e67855569d414b6e78

HSN/ACS

17011490

IGST: Rate Diff:/Qntl: Other Expense:

Taxable Amount:

Freight:

CGST:

SGST:

Round Off:

Total Amount:

635,040.00 0.000 0.00

TCS Net Payable:

TCS %:

635040.00

0.00

0.00

0.00

0.00 0.00

0.00

604800.00

30240.00

Bank Details:

ACK:

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

Six Lac Thirty Five Thousand Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory