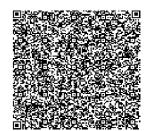


NAVKAR TRADERS

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:

SB2025-26-10132

Invoice No: Invoice Date:

09/09/2025

Maharashtra

State Code:

Do No: 11283 27

Date Of Supply: Place Of Supply: Consigned To,

Transport Mode:

Our GST Number:

MINESHKUMAR ARVINDLAL SHAH

24

09/09/2025 **NAVSARI**

Road

27AABHJ9303C1ZM

State:

Pan No:

SRTD01337A

GUJARAT

State: Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No:

SRTD01337A

State:

Pan No: ADIPS9506L

GUJARAT

FSSAI No:

Driver No:

GST: 24ADIPS9506L1Z1

DHOBIWAD GANDEVI

City: NAVSARI

State Code:

TAN No:

Mill Name:

BMALEGAON

FSSAI No:

RefBy

TAN No:

MINESHARVIND

Dispatched From: BMALEGAON

Lorry No:

MH10CR6711

Season:

To:

ADIPS9506L

GUJARAT

NAVSARI

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3866.00	1159800.00
Sale Rate:	3860.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1159800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 262033520014			IGST : 5.00		5.00	57990.00
EwayBill ValidDate: 12/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	00065bcc64a069df22c59010c8b4bafc481e62db615 2eabb2fc170e21306be0f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528523562638			Tota	I Amount:		1,217,790.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1217790.00

Bank Details:

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

Twelve Lac Seventeen Thousand Seven Hundred Ninty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory