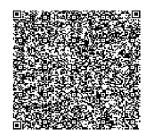


NAVKAR TRADERS

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: Invoice No:

SB2025-26-10944

State:

Invoice Date:

20/09/2025

Maharashtra

Do No: State Code:

12134

27

Date Of Supply:

Our GST Number:

Transport Mode:

Place Of Supply:

20/09/2025 **NAVSARI**

Road

27AABHJ9303C1ZM

State:

Pan No:

GUJARAT

State: Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

Pan No: ADIPS9506L

GUJARAT

FSSAI No: TAN No:

SRTD01337A

Mill Name: FSSAI No: **KBHAUSAHAB**

RefBy

MINESHARVIND

Dispatched From: KBHAUSAHAB

Consigned To,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

MH24AU5822

State Code:

FSSAI No:

TAN No: SRTD01337A

Driver No:

9730084354

GUJARAT

ADIPS9506L

Season: 24-25 **NAVSARI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4016.00	1204800.00
Sale Rate:	3895.00 + 6.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1204800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	l No: 292041012388			IGST:		5.00	60240.00
EwayBill ValidDate: 24/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 6842c477bd06ba7cbc997876fd0738b8af2fc473bfc5				Oth	er Expense:		0.00
	1492f35d8c1ef617f703 122528699556204			Rou	ind Off:		0.00
ACK:				Total Amount:			1,265,040.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1265040.00

Lorry No:

Bank Details:

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

Twelve Lac Sixty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory