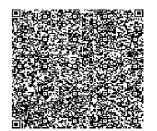


NAVKAR TRADERS

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:

SB2025-26-8416

State:

Invoice Date:

Invoice No:

06/08/2025

Maharashtra

Do No: State Code:

9393 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

Driver No:

MH09GC8959

City: NAVSARI

State Code:

FSSAI No:

TAN No:

06/08/2025

MINESHKUMAR ARVINDLAL SHAH

24

NAVSARI

Road

27AABHJ9303C1ZM

State:

Pan No:

SRTD01337A

GUJARAT

State: Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

Pan No: ADIPS9506L

GUJARAT

FSSAI No:

TAN No: SRTD01337A

BSWARAJ

Mill Name: FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: BSWARAJ

Lorry No:

Season:

GUJARAT

ADIPS9506L

24-25

NAVSARI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3736.00	448320.00
Sale Rate:	3730.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			448320.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242012352755			IGS	Т:	5.00	22416.00
EwayBill ValidDate: 09/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: b31e5d07f876439c840f358be35f414c87a21d5f904d 5759ce16633f837bccc6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528006773311			Tota	I Amount:		470,736.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		470736.00

Bank Details:

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

Four Lac Seventy Thousand Seven Hundred Thirty Six 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory