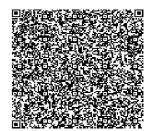


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Consigned To,

City: SURAT

State Code:

NAVJYOT AGENCY

Reverse Charge:

SB2025-26-8399

Invoice Date:

Invoice No:

06/08/2025

Maharashtra

Do No: State Code: 9320

27

Date Of Supply: Place Of Supply:

06/08/2025 **SURAT**

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

Road

27AABHJ9303C1ZM

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

Pan No:

State: GUJARAT

GUJARAT

Buver.

State:

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

GAT

City: SURAT

GST: 24AVEPS5938C1ZJ

24

PDAUND

Pan No: AVEPS5938C

State: GUJARAT

State Code: FSSAI No: TAN No:

AHMD05632E

FSSAI No:

TAN No: AHMD05632E

24

Driver No:

GST: 24AVEPS5938C1ZJ

Mill Name: FSSAI No:

RefBy

NAVJOTAGENCY

Dispatched From: PDAUND

Lorry No:

GJ16AY2224

Season:

To:

AVEPS5938C

24/25

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3960.00	118800.00
Sale Rate: 3960.00 + 0.00 Commission				Freight:			0.00
Grade: RE	FINED SUPER S/30 ((S1)		Taxa	able Amount:		118800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 282	012271072			IGS	T:	5.00	5940.00
EwayBill ValidDate: 09/08/2025					Diff:/Qntl:		0.00
Elnvoice No: 894	894184e8bd0c9753e5d83301a206190a84f298cfe63			Othe	er Expense:		0.00
	5978f0c69ad2ad973		1120001000	Rou	nd Off:		0.00
ACK : 122	528004282754			Tota	I Amount:		124,740.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		124740.00

Bank Details:

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

One Lac Twenty Four Thousand Seven Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory