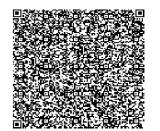


NAVKAR TRADERS

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:

SB2025-26-8441

06/08/2025

Maharashtra

State:

Do No: State Code: 9353

27

Our GST Number: Transport Mode:

Consigned To,

City: RAJKOT

Road 06/08/2025

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: Place Of Supply:

DANAPITH 1, RAJKOT

ANILKUMAR AND COMPANY

GST: 24AGOPK2981Q1ZM

24

RAJKOT

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

ANILKUMAR AND COMPANY

DANAPITH 1, RAJKOT

City: RAJKOT

GST: 24AGOPK2981Q1ZM

State Code: 24

FSSAI No: TAN No:

Pan No: AGOPK2981Q

GUJRAT

FSSAI No: TAN No:

State Code:

Mill Name:

BBARAMATI

FSSAI No: RefBy

KATIYAWADTRA

Dispatched From: BBARAMATI

Lorry No:

MH12MV4003

Driver No:

Season:

GUJRAT

24/25

RAJKOT To:

AGOPK2981Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4115.00	1234500.00
Sale Rate:	Rate: 4115.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1234500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292012400781			IGS'	Т:	5.00	61725.00
EwayBill ValidDate: 11/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	416478207c4f6eca81a728feb1822770c35cbc71404			Othe	er Expense:		0.00
	bd50c7ef2541299778988			Rou	nd Off:		0.00
ACK:	122528008082815			Tota	l Amount:		1,296,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1296225.00

Bank Details:

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

Twelve Lac Ninty Six Thousand Two Hundred Twenty Five 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