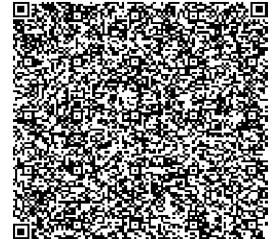




NAVKAR TRADERS

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: NO Invoice No: SB2025-26-13917 Invoice Date: 14/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 14/11/2025 Place Of Supply: PORBANDAR GUJRAT
Buyer, THA GOPALDAS KURJI THA GOPALDAS KURJI 1006D0024362 GROUND FLOOR SUTARVA CHOWK City: PORBANDAR State: GUJRAT GST: 24AASFT8849C1ZO State Code: 24 Pan No: AASFT8849C FSSAI No : TAN No :	Consigned To, THA GOPALDAS KURJI THA GOPALDAS KURJI 1006D0024362 GROUND FLOOR SUTARVA CHOWK City: PORBANDAR State: GUJRAT GST: 24AASFT8849C1ZO State Code: 24 Pan No: AASFT8849C FSSAI No : TAN No :

Mill Name: ASADGURU FSSAI No :	Driver No:
RefBy RATILAL Dispatched From: ASADGURU	Season: 25/26 To: PORBANDAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3800.00	266000.00
Sale Rate: 3800.00 + 0.00				Freight:			0.00
Grade: M2/30				Taxable Amount:			266000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262076533389				IGST:	5.00		13300.00
EwayBill ValidDate: 20/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 77ea2c7d74f8f7a3a4917eff2b4a731e1e6a1feb4e2 379a935225f4622db5e				Other Expense:		0.00	
ACK: 122529584665519				Round Off:		0.00	
				Total Amount:		279,300.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		279300.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Two Lac Seventy Nine Thousand Three Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory