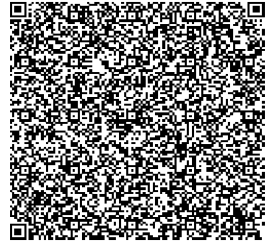




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-10964	Transport Mode: Road
Invoice Date: 20/09/2025 Do No: 12195	Date Of Supply: 20/09/2025
State: Maharashtra State Code: 27	Place Of Supply: VAPI GUJRAT
Buyer, SHRI KALYANJI PUNSHI AND CO SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR RASTA City: VAPI State: GUJRAT GST: 24AIEPS5964P1ZG State Code: 24 Pan No: AIEPS5964P FSSAI No : TAN No : SRTS04375A	Consigned To, SHRI KALYANJI PUNSHI AND CO SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR RASTA City: VAPI State: GUJRAT GST: 24AIEPS5964P1ZG State Code: 24 Pan No: AIEPS5964P FSSAI No : TAN No : SRTS04375A

Mill Name: BCHHATRAPATI Driver No:
FSSAI No :
RefBy KALYANVAPI Season: 24-25
Dispatched From: BCHHATRAPATI Lorry No: MH07AJ4545 To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	14.00	50	28	3750.00	52500.00
Sale Rate:	3750.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	52500.00
						CGST:	0.00
						SGST:	0.00
						IGST:	2625.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 262041121531						Total Amount:	55,125.00
EwayBill ValidDate: 23/09/2025						TCS %:	0.00
Invoice No: 0ec04755d9c7d22ca8573f3df12dc805d596dbade06						TCS Net Payable:	55125.00
ff6f30c24a880df4233f3							
ACK: 122528702490871							

Bank Details:

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

Fifty Five Thousand One Hundred Twenty Five 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory