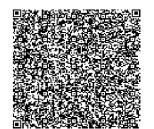


NAVKAR TRADERS

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:

Invoice No: SB2025-26-11376

Invoice Date: 27/09/2025

State: Maharashtra

Do No: 12636 State Code:

27

Transport Mode:

Consigned To,

Our GST Number:

Date Of Supply:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

Driver No:

City: NAVSARI

State Code:

FSSAI No:

Place Of Supply:

MINESHKUMAR ARVINDLAL SHAH

24

27/09/2025

Road

NAVSARI

State:

Pan No:

SRTD01337A

27AABHJ9303C1ZM

GUJARAT

Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI State: **GUJARAT**

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No:

SRTD01337A

TAN No:

Mill Name: NAAYAN

FSSAI No: RefBy

MINESHARVIND

Dispatched From: NAAYAN

Lorry No: MH39AD1812 Season:

GUJARAT

ADIPS9506L

24-25

NAVSARI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3881.00	116430.00
Sale Rate:	3875.00 + 6.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			116430.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	II No: 292046107890			IGST:		5.00	5821.50
EwayBill ValidDate: 28/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 709791af50477f84171c33a4501eb1a8732967d6175 e711aa4453b4c63cb4908				Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122528822263722			Total Amount:			122,252.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		122252.00

Bank Details:

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

One Lac Twenty Two Thousand Two Hundred Fifty Two 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