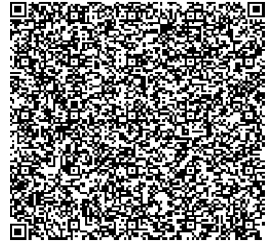




NAVKAAR TRADERS

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: SB2025-26-13275	Transport Mode: Road
Invoice Date: 05/11/2025 Do No: 14728	Date Of Supply: 05/11/2025
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, JAYNATH OVERSEAS RAJKOT-II RANGE GHATAK 92 (RAJKOT),150 FEET RING ROAD,NEAR RTO OFFICE City: RAJKOT State: GUJRAT GST: 24BXJPB3264N1ZC State Code: 24 Pan No: BXJPB3264N FSSAI No : TAN No :	Consigned To, JAYNATH OVERSEAS RAJKOT-II RANGE GHATAK 92 (RAJKOT),150 FEET RING ROAD,NEAR RTO OFFICE City: RAJKOT State: GUJRAT GST: 24BXJPB3264N1ZC State Code: 24 Pan No: BXJPB3264N FSSAI No : TAN No :

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy KATIYAWADTRA

Season: 25/26

Dispatched From: BBARAMATI

Lorry No: MH42AR3233

To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3975.00	795000.00

Sale Rate: 3975.00 + 0.00
Grade: REFINED M/30

Freight: 0.00

Taxable Amount: 795000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 39750.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 834,750.00

TCS %: 0.000 0.00

TCS Net Payable: 834750.00

Eway Bill No: 212070558309

EwayBill ValidDate: 10/11/2025

Invoice No: fa28138651577afaa8a32deca305b4b186fd4e17db3
11c8ebd82717a9899d29a

ACK: 122529442945700

Bank Details:

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

Eight Lac Thirty Four Thousand Seven Hundred Fifty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory