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: **SB2025-26-12072**
Invoice Date: **10/10/2025** Do No: 13400
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **10/10/2025**
Place Of Supply: **SURAT** **GUJARAT**

Buyer,
SHREE JALARAM AGENCY
GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD
City: **SURAT** State: **GUJARAT**
GST: **24BGQPC0118N1ZG**
State Code: 24 Pan No: BGQPC0118N
FSSAI No :
TAN No :

Consigned To,
SHREE JALARAM AGENCY
GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD
City: **SURAT** State: **GUJARAT**
GST: **24BGQPC0118N1ZG**
State Code: 24 Pan No: BGQPC0118N
FSSAI No :
TAN No :

Mill Name: BBARAMATI Driver No:
FSSAI No :
RefBy KATIYAWADTRA Season: **24-25**
Dispatched From: BBARAMATI Lorry No: **MH42BQ7689** To: **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3895.00	1363250.00

Sale Rate: **3895.00 + 0.00**
Grade: **REFINED BLACK PARTICLE D S/30 (S2)**

Eway Bill No: **262054705632**
EwayBill ValidDate: 13/10/2025
EInvoice No: d86c62fe18eaa33d77f093c74a1d92dd7c6dad1f851 7b0aeb87e988d9b49480d
ACK: 122529057468517

Freight:		0.00
Taxable Amount:		1363250.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	68162.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**1,431,413.00**
TCS %:	0.000	0.00
TCS Net Payable:		1431413.00

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

Fourteen Lac Thirty One Thousand Four Hundred Thirteen 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
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory