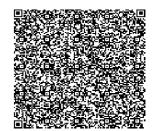


NAVKAR TRADERS

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

9545

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-8608

Invoice Date: 08/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 08/08/2025 Place Of Supply:

HOLARAM AND SONS.

City: VADODARA

Driver No:

MH09GX0816

GST: 24ABDPH3752L1ZP

24

VADODARA

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

GUJRAT

ABDPH3752L

State: Buver.

HOLARAM AND SONS.

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

City: VADODARA State: GUJRAT

GST: 24ABDPH3752L1ZP

State Code: Pan No: ABDPH3752L 24

FSSAI No: TAN No:

Mill Name:

FSSAI No: RefBy

BRDJ01020F

PDAUND

HARSHADMANGU Dispatched From: PDAUND

Lorry No:

Season:

BRDJ01020F

To:

24/25 **VADODARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3980.00	1432800.00
Sale Rate:	3980.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M/230			Taxable Amount:			1432800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292013801798			IGS	T:	5.00	71640.00
EwayBill ValidDate: 12/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d2b4f10f03befcd5fa0f469835320c20ae87538fa866 67a93af7834d699b85c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528044902465			Tota	I Amount:		1,504,440.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1504440.00

Bank Details:

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

Fifteen Lac Four Thousand Four Hundred Fourty 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