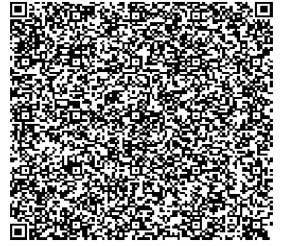




# NAVKAAR TRADERS

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: SB2025-26-5838	Transport Mode: Road
Invoice Date: 05/07/2025 Do No: 6524	Date Of Supply: 05/07/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, NAVJYOT AGENCY SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT City: SURAT State: GUJARAT GST: 24AVEPS5938C1ZJ State Code: 24 Pan No: AVEPS5938C FSSAI No : TAN No : AHMD05632E	Consigned To, NAVJYOT AGENCY SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT City: SURAT State: GUJARAT GST: 24AVEPS5938C1ZJ State Code: 24 Pan No: AVEPS5938C FSSAI No : TAN No : AHMD05632E

Mill Name: PPARAG  
FSSAI No :

Driver No:

RefBy NAVJOTAGENCY

Season: 24-25

Dispatched From: PPARAG

Lorry No: MH14LX3874

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3805.00	342450.00
<hr/>							
Sale Rate:	3805.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			342450.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291992059192			IGST:		5.00	17122.50
EwayBill ValidDate:	08/07/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	e346f2283de3dabce17c3601f7884300d0468e1ae52			Other Expense:			0.00
	493eedaef7aabc8cd9126			Round Off:			0.50
ACK:	122527497686669			Total Amount:			359,573.00
				TCS %:		0.000	0.00
				TCS Net Payable:			359573.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Fifty Nine Thousand Five Hundred Seventy Three 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

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory