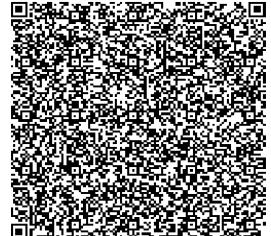




# NAVKAR TRADERS

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	Our GST Number:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-13208</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>04/11/2025</b>	Date Of Supply:	<b>04/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>SURAT GUJARAT</b>
Buyer, <b>SHREE JALARAM AGENCY</b> GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD City: <b>SURAT</b> State: <b>GUJARAT</b> GST: <b>24BGQPC0118N1ZG</b> State Code: 24 Pan No: BGQPC0118N FSSAI No : TAN No :		Consigned To, <b>SHREE JALARAM AGENCY</b> GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD City: <b>SURAT</b> State: <b>GUJARAT</b> GST: <b>24BGQPC0118N1ZG</b> State Code: 24 Pan No: BGQPC0118N FSSAI No : TAN No :	

Mill Name:	<b>BBARAMATI</b>	Driver No:	
FSSAI No :			
RefBy	<b>KATIYAWADTRA</b>	Season:	<b>25/26</b>
Dispatched From:	<b>BBARAMATI</b>	Lorry No:	<b>MH42BQ7383</b>
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	200.00
<b>Sale Rate:</b>	<b>3975.00 + 0.00</b>	<b>Freight:</b>	<b>0.00</b>
<b>Grade:</b>	<b>REFINED M/30</b>	<b>Taxable Amount:</b>	<b>795000.00</b>
		<b>CGST:</b>	<b>0.00</b>
		<b>SGST:</b>	<b>0.00</b>
<b>Eway Bill No:</b>	<b>262069952690</b>	<b>IGST:</b>	<b>5.00</b>
<b>EwayBill ValidDate:</b>	<b>07/11/2025</b>	<b>Rate Diff:/Qntl:</b>	<b>0.00</b>
<b>EInvoice No:</b>	<b>07b7bc80eec9e7cb3f404dc77ac03ef834258b3b336 363562d6002ffe4b4db24</b>	<b>Other Expense:</b>	<b>0.00</b>
<b>ACK:</b>	<b>122529427007043</b>	<b>Round Off:</b>	<b>0.00</b>
		<b>Total Amount:</b>	<b>834,750.00</b>
		<b>TCS %:</b>	<b>0.000</b>
		<b>TCS Net Payable:</b>	<b>834750.00</b>

### Bank Details:

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

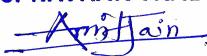
Eight Lac Thirty Four Thousand Seven Hundred Fifty Only.

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 NAVKAR TRADERS

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory