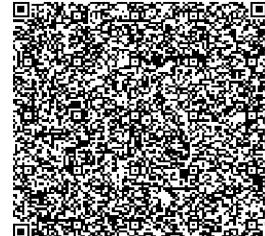




NAVKAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13283	Transport Mode: Road
Invoice Date: 05/11/2025	Date Of Supply: 05/11/2025
State: Maharashtra	Place Of Supply: CHOTILA GUJARAT
Buyer, SOHIL TRADERS SHASHTRINAGAR CHOTILA City: CHOTILA State: GUJARAT GST: 24ADWPC4060F1ZP State Code: 24 Pan No: ADWPC4060F FSSAI No : TAN No :	Consigned To, SOHIL TRADERS SHASHTRINAGAR CHOTILA City: CHOTILA State: GUJARAT GST: 24ADWPC4060F1ZP State Code: 24 Pan No: ADWPC4060F FSSAI No : TAN No :

Mill Name: BBARAMATI	Driver No:						
FSSAI No :							
RefBy KATIYAWADTRA	Season: 25/26						
Dispatched From: BBARAMATI	Lorry No: MH13DQ9600						
To: CHOTILA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3975.00	993750.00
Sale Rate: 3975.00 + 0.00				Freight:		0.00	
Grade: REFINED M/30				Taxable Amount:		993750.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282070574294				IGST:		5.00	49687.50
EwayBill ValidDate: 10/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 4e3a558508ed3dfee75c65b0ba9c6d7e488e094deb 881106df1271e07a0c263b				Other Expense:		0.00	
ACK: 122529443353483				Round Off:		0.50	
				Total Amount:		1,043,438.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1043438.00	

Bank Details:

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

Ten Lac Fourty Three Thousand Four Hundred Thirty Eight 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



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory