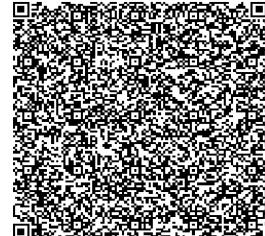




NAVKAR TRADERS

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: SB2025-26-14728	Transport Mode: Road
Invoice Date: 25/11/2025	Date Of Supply: 25/11/2025
State: Maharashtra	Place Of Supply: RAJKOT GUJRAT
Buyer, SHAH RAMESHCANDRA RAJNIKANT	Consigned To, SHAH RAMESHCANDRA RAJNIKANT
MAIN BAZAR DANAPITH	MAIN BAZAR DANAPITH
City: RAJKOT State: GUJRAT	City: RAJKOT State: GUJRAT
GST: 24AAHFS3129B1ZN	GST: 24AAHFS3129B1ZN
State Code: 24 Pan No: AAHFS3129B	State Code: 24 Pan No: AAHFS3129B
FSSAI No :	FSSAI No :
TAN No : RKTS00906D	TAN No : RKTS00906D

Mill Name: APANDHARPUR	Driver No:						
FSSAI No :							
RefBy SHAH RAMESH	Season: 25-26						
Dispatched From: APANDHARPUR	Lorry No: MH13EY4077						
To: RAJKOT							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3705.00	741000.00
Sale Rate: 3705.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			741000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 292084004834				IGST:			37050.00
EwayBill ValidDate: 01/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: eb7d76153fd0e47c03997692f089f6c8ffa0b6773fe4b d03daf452709ebbdde5				Other Expense:			0.00
ACK: 122529747347506				Round Off:			0.00
				Total Amount:			778,050.00
				TCS %:			0.000
				TCS Net Payable:			778050.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Seven Lac Seventy Eight Thousand 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory