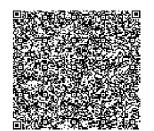


NAVKAR TRADERS

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:

SB2025-26-11330

Invoice No: Invoice Date: 27/09/2025

State: Maharashtra

Do No: State Code: 27

Date Of Supply: 12409

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

State Code:

FSSAI No:

TAN No:

27/09/2025 **NAVSARI**

Road

MINESHKUMAR ARVINDLAL SHAH

24

27AABHJ9303C1ZM

State:

Pan No:

SRTD01337A

GUJARAT

GUJARAT

ADIPS9506L

Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI State: **GUJARAT**

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

Mill Name:

FSSAI No: RefBy

TAN No:

SRTD01337A

NAAYAN

MINESHARVIND

Dispatched From: NAAYAN

Lorry No:

MH18BH6236

Driver No:

Season:

24-25

NAVSARI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3861.00	1312740.00
Sale Rate:	3855.00 + 6.00			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1312740.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272045656892			IGS	T:	5.00	65637.00
EwayBill ValidDate: 28/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9f8419ab0bea00e1ab464e0ce1c5e6dd6ac2257ae2 b865690a4e70a0b0eea7c2			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528811870012			Tota	Il Amount:		1,378,377.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1378377.00

Bank Details:

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

Thirteen Lac Seventy Eight Thousand Three Hundred Seventy Seven 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory