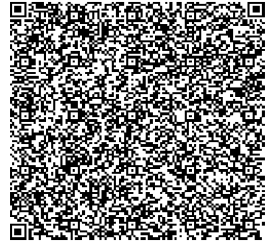




# NAVKAAR TRADERS

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: SB2025-26-10882	Transport Mode: Road
Invoice Date: 19/09/2025 Do No: 12118	Date Of Supply: 19/09/2025
State: Maharashtra State Code: 27	Place Of Supply: VAPI GUJRAT
Buyer, SHRI KALYANJI PUNSHI AND CO SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR RASTA City: VAPI State: GUJRAT GST: 24AIEPS5964P1ZG State Code: 24 Pan No: AIEPS5964P FSSAI No : TAN No : SRTS04375A	Consigned To, SHRI KALYANJI PUNSHI AND CO SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR RASTA City: VAPI State: GUJRAT GST: 24AIEPS5964P1ZG State Code: 24 Pan No: AIEPS5964P FSSAI No : TAN No : SRTS04375A

Mill Name: ABVIHAL Driver No:  
FSSAI No :  
RefBy KALYANVAPI Season: 23/24  
Dispatched From: ABVIHAL Lorry No: KA561614 To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3904.75	976188.00
Sale Rate:	3904.75 + 0.00						0.00
Grade:	ORD S/30 (S2)						976188.00
						CGST:	0.00
						SGST:	0.00
						IGST:	48809.40
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.40
Eway Bill No: 252040435357						Total Amount:	1,024,997.00
EwayBill ValidDate: 22/09/2025						TCS %:	0.000
Invoice No: 75dd4880fe82c92b25df3d2228010bec8269193b500						TCS Net Payable:	1024997.00
561f8faf8b44642db34d1							
ACK: 122528685131105							

### Bank Details:

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

Ten Lac Twenty Four Thousand Nine Hundred Ninty Seven 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory