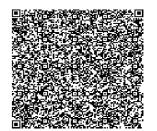


NAVKAR TRADERS

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:

SB2025-26-8540

07/08/2025

Maharashtra

State: GUJRAT

State Code: 27

9481

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 07/08/2025 **VADODARA**

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

HOLARAM AND SONS.

City: VADODARA

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

GST: 24ABDPH3752L1ZP

State Code: Pan No: ABDPH3752L 24

FSSAI No: TAN No:

BRDJ01020F

Consigned To,

HOLARAM AND SONS.

City: VADODARA

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

GST: 24ABDPH3752L1ZP

State Code: 24 Pan No: ABDPH3752L

State: GUJRAT

FSSAI No:

TAN No: BRDJ01020F

Mill Name: FSSAI No:

RefBy

PDAUND

HARSHADMANGU

Dispatched From: PDAUND

Lorry No:

MH32AJ6973

Driver No:

Season:

24/25

VADODARA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3980.00	517400.00
Sale Rate:	3980.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M/230			Taxable Amount:			517400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242013088099			IGS	T:	5.00	25870.00
EwayBill ValidDate: 11/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	977eae8b4f8b1a2e3529d7576ad31a4975f37969df4 6a066a705e64361c6d72c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528025664166			Tota	Il Amount:		543,270.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		543270.00

Bank Details:

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

Five Lac Fourty Three Thousand Two Hundred Seventy 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory