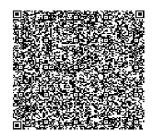


NAVKAR TRADERS

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

6760

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-6072

10/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Place Of Supply:

27AABHJ9303C1ZM

SURAT

10/07/2025

Road

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

SHREE JALARAM AGENCY

GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP

NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD

City: SURAT State: GUJARAT GST: 24BGQPC0118N1ZG

State Code: 24 Pan No: BGQPC0118N

FSSAI No: TAN No:

SHREE JALARAM AGENCY

GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4

PLOT NO. 165 TO 168 L.H.ROAD

SURAT State: GUJARAT

GST: 24BGQPC0118N1ZG

State Code: 24 Pan No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBv

BBARAMATI

KATIYAWADTRA

Dispatched From:

BBARAMATI

Lorry No:

MH42T7383

Driver No:

Season:

24/25

To: **SURAT**

BGQPC0118N

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 17011490 196250.00 50.00 50 3925.00 100 Sale Rate: 3925.00 + 0.00 Commission Freight: 0.00 refined M/30 Grade: **Taxable Amount:** 196250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211994906355 IGST: 5.00 9812.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 13/07/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 6f5675f4c8239e0b80ac0d3434723b5ddd743aa8005 Round Off: 0.50 c693122b6807d3490e208 ACK: 122527573078524 **Total Amount:** 206,063.00 TCS %: 0.000 0.00 206063.00 TCS Net Payable:

Bank Details:

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

Two Lac Six Thousand Sixty Three Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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

MANDATE

flain_

For, NAVKAR TRADERS

Authorised Signatory