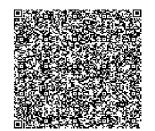


NAVKAR TRADERS

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:

SB2025-26-12931

Invoice Date: 30/10/2025

State: Maharashtra Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

NAVJYOT AGENCY

Road

Date Of Supply: 30/10/2025

Place Of Supply:

SURAT

27AABHJ9303C1ZM

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

GUJARAT

Buver.

Invoice No:

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

GAT

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

State Code: Pan No: AVEPS5938C 24

FSSAI No:

TAN No: AHMD05632E

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

14370

City: SURAT

GST: 24AVEPS5938C1ZJ

State Code: 24

Pan No: AVEPS5938C

State: GUJARAT

FSSAI No:

TAN No: AHMD05632E

SKRISHNA Mill Name:

FSSAI No:

RefBy **NAVJOTAGENCY**

Dispatched From: SKRISHNA

Lorry No:

MH46BB0024

Driver No:

Season:

To:

24/25

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3765.00	903600.00
Sale Rate:	3765.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			903600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232066446704			IGS	T:	5.00	45180.00
EwayBill ValidDate: 02/11/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	7fe49f68f61a8f5faa6dc3	ad6e09344h950e	ed7h2a4a	Othe	er Expense:		0.00
	bf555616beeb716f12da	047 524 14	Round Off:			0.00	
ACK:	122529325481165			Tota	al Amount:		948,780.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		948780.00

Bank Details:

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

Nine Lac Fourty Eight Thousand Seven Hundred Eighty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory