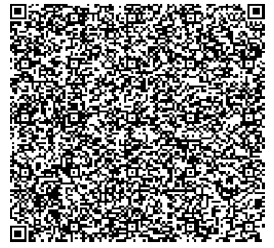




NAVKAAR TRADERS

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: SB2025-26-12853	Transport Mode: Road
Invoice Date: 29/10/2025 Do No: 14251	Date Of Supply: 29/10/2025
State: Maharashtra State Code: 27	Place Of Supply: VALSAD GUJRAT
Buyer, MAHAVIR TRADERS MALAVIYAJI ROAD CHHIPWAD City: VALSAD State: GUJRAT GST: 24ACGPC8970P1Z3 State Code: 24 Pan No: ACGPC8970P FSSAI No : TAN No :	Consigned To, MAHAVIR TRADERS MALAVIYAJI ROAD CHHIPWAD City: VALSAD State: GUJRAT GST: 24ACGPC8970P1Z3 State Code: 24 Pan No: ACGPC8970P FSSAI No : TAN No :

Mill Name: BSAKHARWADI Driver No:
FSSAI No :
RefBy MEGHNAENTERPRISE Season: 24-25
Dispatched From: BSAKHARWADI Lorry No: MH42T7383 To: VALSAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3935.00	275450.00
Sale Rate:	3935.00 + 0.00			Freight:			0.00
Grade:	REFINED M2 PP			Taxable Amount:			275450.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 242065398748				IGST:	5.00		13772.50
EwayBill ValidDate: 01/11/2025				Rate Diff./Qntl:			0.00
Invoice No: f9d3ee6ca3420f05a817d036b5beea55dbf49b0adc3f				Other Expense:			0.00
fb98895f1b1635e2fd85				Round Off:			0.50
ACK: 122529298160278				Total Amount:			289,223.00
				TCS %:	0.000		0.00
				TCS Net Payable:			289223.00

Bank Details:

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

Two Lac Eighty Nine Thousand Two Hundred Twenty Three 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