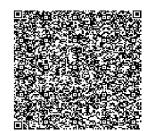


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-12463

Invoice Date:

17/10/2025

Maharashtra

Do No: State Code: 13773

27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 17/10/2025

JAMNAGAR

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

THA. RAMNIKLAL DAMODAR

GRAIN MARKET NEAR THREE GATE JAMNAGAR KHAND

BAZAR GUJARAT 361001

City: JAMNAGAR State: GUJRAT

GST: 24aafpt4178f1zk

State Code: 24 Pan No: AAFPT4178F

FSSAI No:

TAN No:

Consigned To,

THA. RAMNIKLAL DAMODAR

GRAIN MARKET NEAR THREE GATE JAMNAGAR KHAND BAZAR

GUJARAT 361001

City: **JAMNAGAR**

GST: 24aafpt4178f1zk

State Code: 24

AAFPT4178F Pan No:

State: GUJRAT

FSSAI No:

TAN No:

Mill Name: FSSAI No: **BBARAMATI**

RefBy Dispatched From:

KATIYAWADTRA BBARAMATI

Lorry No:

GJ03BY7733

Driver No:

Season:

To:

24-25

JAMNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3968.00	694400.00
Sale Rate:	3968.00 + 0.00		Fre	Freight:			
Grade:	REFINED M/30			Taxable Amount:			694400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222059476041			IGS	T:	5.00	34720.00
EwayBill ValidDate: 23/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ef75eea2d3ccdc3de87ff281fae98578789a6e384ab9 7eee02400d31feda1780			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529159917412			Tota	I Amount:		729,120.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		729120.00

Bank Details:

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

Seven Lac Twenty Nine Thousand One Hundred Twenty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory