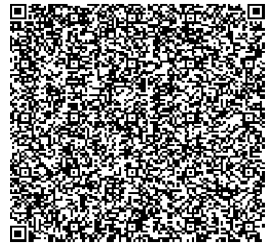




NAVKAAR TRADERS

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: SB2025-26-12689	Transport Mode: Road
Invoice Date: 24/10/2025 Do No: 14047	Date Of Supply: 24/10/2025
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, JAYNATH OVERSEAS RAJKOT-II RANGE GHATAK 92 (RAJKOT), 150 FEET RING ROAD, NEAR RTO OFFICE City: RAJKOT State: GUJRAT GST: 24BXJPB3264N1ZC State Code: 24 Pan No: BXJPB3264N FSSAI No : TAN No :	Consigned To, JAYNATH OVERSEAS RAJKOT-II RANGE GHATAK 92 (RAJKOT), 150 FEET RING ROAD, NEAR RTO OFFICE City: RAJKOT State: GUJRAT GST: 24BXJPB3264N1ZC State Code: 24 Pan No: BXJPB3264N FSSAI No : TAN No :

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy JAYNATHOVE

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH45AE1171

To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3962.00	1188600.00

Sale Rate: 3962.00 + 0.00
Grade: REFINED M/30

Freight: 0.00

Taxable Amount: 1188600.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 59430.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,248,030.00

TCS %: 0.000 0.00

TCS Net Payable: 1248030.00

Eway Bill No: 212062778519

EwayBill ValidDate: 29/10/2025

Invoice No: 9efc2a88d8390fd4ec972dd3a167de0612a2c81003a
f1759173a41027d18d650

ACK: 122529237611452

Bank Details:

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

Twelve Lac Fourty Eight Thousand Thirty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory