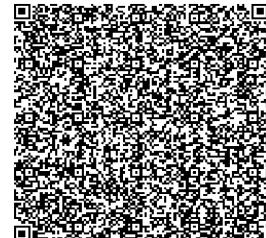




NAVKAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-16018	Transport Mode: Road
Invoice Date: 06/12/2025	Date Of Supply: 06/12/2025
State: Maharashtra	Place Of Supply: VADODARA GUJRAT
Buyer, HOLARAM AND SONS. HATHIKHANA MARKET A-47 FATEHPURA VADODARA	Consigned To, HOLARAM AND SONS. HATHIKHANA MARKET A-47 FATEHPURA VADODARA
City: VADODARA State: GUJRAT	City: VADODARA State: GUJRAT
GST: 24ABDPH3752L1ZP	GST: 24ABDPH3752L1ZP
State Code: 24 Pan No: ABDPH3752L	State Code: 24 Pan No: ABDPH3752L
FSSAI No :	FSSAI No :
TAN No : BRDJ01020F	TAN No : BRDJ01020F

Mill Name: AKAMLA	Driver No:						
FSSAI No :							
RefBy HARSHADMANGU	Season: 25/26						
Dispatched From: AKAMLA	Lorry No: NL01AF4610 To: VADODARA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50 100	3725.00	186250.00	
Sale Rate: 3725.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		186250.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 292091744530				IGST:	5.00	9312.50	
EwayBill ValidDate: 10/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 8dbe6b9a053d3e45c1c658d2e64fec333e3a890b20f 4861425071257ae20c8ec				Other Expense:		0.00	
ACK: 122529948531744				Round Off:		0.50	
				Total Amount:		195,563.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		195563.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

One Lac Ninty Five Thousand Five Hundred Sixty 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, **NAVKAR TRADERS**


MANDATE

Authorised Signatory