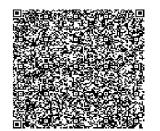


NAVKAR TRADERS

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:

SB2025-26-8641

09/08/2025

Maharashtra

Do No: State Code: 9563

27

Our GST Number: Transport Mode:

Consigned To, **BHARAT TRADERS**

BHANVAD

State Code:

FSSAI No:

Road

Date Of Supply: Place Of Supply: 09/08/2025

27AABHJ9303C1ZM

NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT NAGAR ROAD

Pan No:

State: GUJRAT

BHANVAD

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

BHARAT TRADERS

NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT

NAGAR ROAD BHANVAD

City: BHANVAD

AAMBALIKA

GST: 24ARNPD7779H1ZC

State Code: 24

FSSAI No:

TAN No:

State: GUJRAT

Pan No: ARNPD7779H

City: BHANVAD

GST: 24ARNPD7779H1ZC

24

TAN No:

Mill Name: FSSAI No:

RefBy **VRUNDAVAN**

Dispatched From: AAMBALIKA

Driver No:

GJ03BV8860

Season:

24-25

To: **BHANVAD**

ARNPD7779H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3887.00	1204970.00
Sale Rate:	e Rate: 3887.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1204970.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292014168184			IGS	T:	5.00	60248.50
EwayBill ValidDate: 16/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c7fea3145c48c41b8e5ce4a8fe6a6bdbf4492bcf3bb3 6169da797fae92cf49ce			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528054082450			Tota	I Amount:		1,265,219.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1265219.00

Lorry No:

Bank Details:

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

Twelve Lac Sixty Five Thousand Two Hundred Ninteen 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