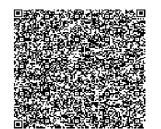


NAVKAR TRADERS

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:

SB2025-26-8045

02/08/2025

Maharashtra

Do No: State Code: 8823

27

Date Of Supply: Place Of Supply:

Consigned To,

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

Our GST Number:

Transport Mode:

02/08/2025

MINESHKUMAR ARVINDLAL SHAH

24

Road

NAVSARI

State:

Pan No:

27AABHJ9303C1ZM

GUJARAT

Buver.

State:

Invoice No:

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

SVPSUGAR

FSSAI No: TAN No:

SRTD01337A

State:

Pan No: ADIPS9506L

GUJARAT

FSSAI No: TAN No:

State Code:

SRTD01337A

Mill Name:

FSSAI No:

RefBy

MINESHARVIND

Dispatched From: SVPSUGAR

Lorry No:

KA568641

Driver No:

Season:

To:

GUJARAT

ADIPS9506L

23-24

NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3681.00	1288350.00
Sale Rate:	3675.00 + 6.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	ble Amount:		1288350.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	272009862815			IGS'	Γ:	5.00	64417.50
EwayBill ValidDate: 06/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	04d1dbd523b2b3b2301f8b09a073fe76092d0a977a9 60575e929fa518f8fc373			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122527937810647			Tota	l Amount:		1,352,768.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1352768.00

Bank Details:

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

Thirteen Lac Fifty Two Thousand Seven Hundred Sixty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory