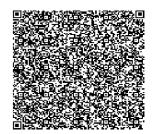


NAVKAR TRADERS

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:

SB2025-26-8444

Invoice Date:

Invoice No:

06/08/2025

Maharashtra

Do No: State Code:

9375

27

Date Of Supply: Place Of Supply:

Consigned To,

HOLARAM AND SONS.

VADODARA

GST: 24ABDPH3752L1ZP

24

Transport Mode:

Our GST Number:

06/08/2025

Road

VADODARA

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

GUJRAT

ABDPH3752L

State: Buver.

HOLARAM AND SONS.

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

State:

GST: 24ABDPH3752L1ZP

City: VADODARA

State Code:

FSSAI No:

BRDJ01020F

24

Pan No: ABDPH3752L

GUJRAT

FSSAI No:

TAN No:

State Code:

BRDJ01020F

Driver No:

Mill Name: FSSAI No:

TAN No:

PDAUND

RefBy

HARSHADMANGU

Dispatched From:

PDAUND

Lorry No:

MH12QG7195

Season:

24/25 **VADODARA**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1194000.00 300.00 50 600 3980.00 Sale Rate: 3980.00 + 0.00 Commission Freight: 0.00 REFINED M/230 Grade: **Taxable Amount:** 1194000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232012420257 59700.00 IGST: 5.00 EwayBill ValidDate: 10/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 304895de4bf38ac94cbad74daf2f72652e564cbe411 Round Off: 0.00 48df8cf583dc2f3177d95 ACK: 122528008579524 **Total Amount:** 1,253,700.00 TCS %: 0.000 0.00

Bank Details:

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

Twelve Lac Fifty Three Thousand Seven Hundred 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

mfain

MANDATE

1253700.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory