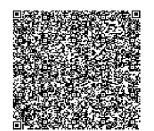


NAVKAR TRADERS

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:

SB2025-26-10482

Invoice No: Invoice Date:

15/09/2025

Maharashtra

Do No: State Code:

11615 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Place Of Supply:

15/09/2025

MANEKLAL LILADHAR AND SONS

24

BHARVAD STREET, DHROL

JAMNAGAR

GST: 24AAKPA5850C1Z7

Road

JAMNAGAR

27AABHJ9303C1ZM

MANEKLAL LILADHAR AND SONS 1, NR HANUMAN MANDIR

State: GUJRAT

Pan No: AAKPA5850C

GUJRAT

State: Buver.

MANEKLAL LILADHAR AND SONS

MANEKLAL LILADHAR AND SONS 1, NR HANUMAN

MANDIR BHARVAD STREET, DHROL

GST: 24AAKPA5850C1Z7

City: JAMNAGAR

24

State Code: FSSAI No:

TAN No:

State: GUJRAT

Pan No: AAKPA5850C

BBARAMATI

Mill Name: FSSAI No:

RefBy **KATIYAWADTRA**

Dispatched From: BBARAMATI

Lorry No:

GJ03CU9600

Driver No:

Season: To:

24-25

JAMNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3965.00	1189500.00
Sale Rate:	3965.00 + 0.00 REFINED M/30			Freight:			0.00
Grade:				Taxable Amount:			1189500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 292037246623 EwayBill ValidDate: 21/09/2025					ST: te Diff:/Qntl:	5.00	59475.00 0.00
Elnvoice No: 27815dd412858d4dda3a0f5b8b27ba9e9383276177 0cf6c2d3c841ead3422a66				Oth	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528609341939			Tot	al Amount:		1,248,975.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1248975.00

Bank Details:

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

Twelve Lac Fourty Eight Thousand Nine Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory