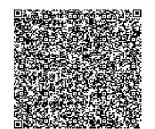


NAVKAR TRADERS

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

10415

27



TAX INVOICE

Reverse Charge:

SB2025-26-9407

23/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 23/08/2025

Place Of Supply:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

MINESHKUMAR ARVINDLAL SHAH

24

NAVSARI

27AABHJ9303C1ZM

State:

Pan No:

SRTD01337A

GUJARAT

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No: TAN No:

SRTD01337A

BSWARAJ

State:

Pan No: ADIPS9506L

GUJARAT

TAN No:

State Code:

FSSAI No:

Driver No:

Mill Name:

FSSAI No:

RefBy

MINESHARVIND

Dispatched From: BSWARAJ

Lorry No:

MH14KQ9711

Season: 24-25

ADIPS9506L

NAVSARI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3866.00	154640.00
Sale Rate:	3860.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			154640.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ay Bill No: 202022960195				IGST:		7732.00
EwayBill ValidDate: 26/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: bd81d47ff12a92549e2b45bbcd6aa476f17c2d226de				Othe	er Expense:		0.00
	0f76e0ada444c59a3d519			Rou	nd Off:		0.00
ACK:	122528253874140			Tota	I Amount:		162,372.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		162372.00

Bank Details:

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

One Lac Sixty Two Thousand Three Hundred Seventy Two 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

Amfain **MANDATE**

For, NAVKAR TRADERS

Authorised Signatory