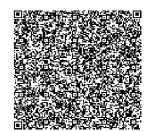


## **NAVKAR TRADERS**

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:

SB2025-26-12459

Invoice No: Invoice Date:

17/10/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply: Place Of Supply:

Consigned To, KAVITA TRADING CO.

State Code:

FSSAI No:

City: JAMNAGAR

GST: 24AAFPT4184M1Z7

24

Our GST Number:

17/10/2025 **JAMNAGAR** 

GRAIN MARKET KHAND BAJAR NEAR THREE GATE

State: GUJRAT

Pan No:

Road

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

**KAVITA TRADING CO.** 

GRAIN MARKET KHAND BAJAR NEAR THREE GATE

City: JAMNAGAR

GST: 24AAFPT4184M1Z7

State Code: FSSAI No: TAN No:

24

Pan No: AAFPT4184M

State: GUJRAT

TAN No:

13767

27

Mill Name:

RefBy

FSSAI No:

**BBARAMATI** 

**KATIYAWADTRA** 

Dispatched From: BBARAMATI

Lorry No:

GJ03BY7733

Driver No:

Season:

24-25

**JAMNAGAR** To:

AAFPT4184M

| Particulars                    | Brand Name  | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value      |
|--------------------------------|---|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG                    |   | 17011490 | 114.00 | 50               | 228          | 3968.00 | 452352.00  |
| Sale Rate:                     | 3968.00 + 0.00  | Freight: |        |                  | 0.00         |         |            |
| Grade:                         | REFINE M/30   |          |        | Taxable Amount:  |              |         | 452352.00  |
|                                |   |          |        | CGS              | ST:          | 0.00    | 0.00       |
|                                |   |          |        | SGS              | ST:          | 0.00    | 0.00       |
| Eway Bill No: 282059463629     |   |          |        | IGS              | T:           | 5.00    | 22617.60   |
| EwayBill ValidDate: 23/10/2025 |   |          |        | Rate Diff:/Qntl: |              |         | 0.00       |
| Elnvoice No:                   | ce64dea98743a78feb6af9c7ad6fd2600a7dbc575bb<br>ca4a00499d1f5396cff2a<br>122529159647319 |          |        | Othe             | er Expense:  |         | 0.00       |
|                                |   |          |        | Rou              | nd Off:      |         | 0.40       |
| ACK:                           |   |          |        | Total Amount:    |              |         | 474,970.00 |
|                                |   |          |        | TCS              | s %:         | 0.000   | 0.00       |
|                                |   |          |        | TCS              | Net Payable: |         | 474970.00  |

**Bank Details:** 

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

Four Lac Seventy Four Thousand Nine Hundred Seventy 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**