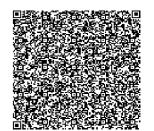


NAVKAR TRADERS

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

12081

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-10926

Invoice Date: 20/09/2025

State:

Maharashtra State Code: Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode:

Date Of Supply: 20/09/2025

SURAT GUJARAT

State:

Buver.

NAVEEN SALES

MAIN BAZAR SURAT

City: SURAT State: **GUJARAT**

GST: 24AFRPA8268G1Z8

State Code: Pan No: AFRPA8268G 24

FSSAI No:

Mill Name:

FSSAI No: RefBy

Do No:

TAN No: JDHA09812F

BBARAMATI

RAMANTRADINGPUNE

Dispatched From: **BBARAMATI** Place Of Supply:

Consigned To, **NAVEEN SALES**

MAIN BAZAR SURAT

City: SURAT

GST: 24AFRPA8268G1Z8

State Code:

24 Pan No:

FSSAI No:

TAN No: JDHA09812F

Driver No:

RJ27GE9023

Lorry No:

Season:

GUJARAT

AFRPA8268G

24/25

SURAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3995.00	159800.00
Sale Rate:	3995.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			159800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212040930090			IGST:		5.00	7990.00
EwayBill ValidDate: 23/09/2025					Diff:/Qntl:		0.00
Elnvoice No:	ff2117976d0d11bd1c7edd8b4f978c192c66af2585b6 dfd105da133297325d12			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122528697381013			Tota	l Amount:		167,790.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		167790.00

Bank Details:

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

One Lac Sixty Seven Thousand Seven Hundred Ninty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory