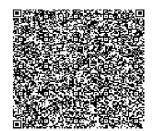


NAVKAR TRADERS

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:

SB2025-26-6828

Invoice Date:

19/07/2025

Maharashtra

State Code:

Do No:

GUJARAT

7603

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

NAVEEN SALES

MAIN BAZAR SURAT

Driver No:

RJ06GE2441

GST: 24AFRPA8268G1Z8

24

Road 19/07/2025

Place Of Supply:

SURAT

State:

Pan No:

GUJARAT

AFRPA8268G

27AABHJ9303C1ZM

GUJARAT

State: Buver.

Invoice No:

NAVEEN SALES

MAIN BAZAR SURAT

City: SURAT

GST: 24AFRPA8268G1Z8

24

Pan No: AFRPA8268G

State:

State Code: FSSAI No:

TAN No: JDHA09812F

Mill Name:

ASHRIPUR

FSSAI No:

RefBy **NAVEENSAL**

Dispatched From: ASHRIPUR

Lorry No:

JDHA09812F

SURAT To:

24-25

Season:

-			,			10.	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3785.00	264950.00
Sale Rate:	3785.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			264950.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 242000580889				IGS	T:	5.00	13247.50
EwayBill ValidDate: 22/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ff7b0579d50d7da4749902081a6ef3bd70e4420149f0 0838a7773129bad36611			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122527705637447			Tota	al Amount:		278,198.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		278198.00

Bank Details:

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

Two Lac Seventy Eight Thousand One Hundred Ninty Eight 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