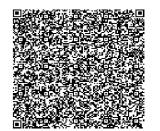


NAVKAR TRADERS

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:

SB2025-26-6972

22/07/2025

State Code:

Do No:

Maharashtra

27

7686

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

22/07/2025 **RAJKOT**

Road

GUJRAT

Buver.

State:

Invoice No:

Invoice Date:

JAYNATH OVERSEAS

RAJKOT-II RANGE GHATAK 92 (RAJKOT),150 FEET RING

ROAD, NEAR RTO OFFICE

City: RAJKOT State: GUJRAT

GST: 24BXJPB3264N1ZC

State Code: 24 Pan No: BXJPB3264N

FSSAI No:

TAN No:

Consigned To,

JAYNATH OVERSEAS

RAJKOT-II RANGE GHATAK 92 (RAJKOT),150 FEET RING

27AABHJ9303C1ZM

ROAD, NEAR RTO OFFICE

RAJKOT State: GUJRAT

GST: 24BXJPB3264N1ZC

Pan No: BXJPB3264N State Code: 24

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

BBARAMATI

KATIYAWADTRA

Dispatched From: BBARAMATI

Lorry No:

MH42BF3168

Driver No:

Season:

24-25

To: **RAJKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3945.00	197250.00
Sale Rate:	: 3945.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			197250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292001897613			IGS	T:	5.00	9862.50
EwayBill ValidDate: 27/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d2161678f59f62fd25ed4ffcd36bdf355e6e510287e2c			Othe	er Expense:		0.00
	6c14c6da1a6b189e187			Rou	nd Off:		0.50
ACK:	122527734436866			Tota	I Amount:		207,113.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		207113.00

Bank Details:

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

Two Lac Seven Thousand One Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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