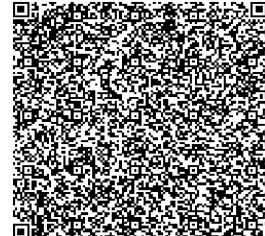




# NAVKAR TRADERS

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: NO  | Our GST Number: <b>27AABHJ9303C1ZM</b>   |
| Invoice No: <b>SB2025-26-14612</b>  | Transport Mode: <b>Road</b>  |
| Invoice Date: <b>24/11/2025</b>   | Date Of Supply: <b>24/11/2025</b>  |
| State: <b>Maharashtra</b>   | Place Of Supply: <b>GANDEVI GUJRAT</b>   |
| Buyer,<br><b>MINESHKUMAR ARVINDLAL SHAH</b><br>DHOBIWAD GANDEVI 2336 GUJARAT 6 396360 | Consigned To,<br><b>MINESHKUMAR ARVINDLAL SHAH</b><br>DHOBIWAD GANDEVI 2336 GUJARAT 6 396360 |
| City: <b>GANDEVI</b> State: <b>GUJRAT</b>   | City: <b>GANDEVI</b> State: <b>GUJRAT</b>  |
| GST: <b>24ADIPS9506L1Z1</b>   | GST: <b>24ADIPS9506L1Z1</b>  |
| State Code: 24 Pan No: ADIPS9506L   | State Code: 24 Pan No: ADIPS9506L  |
| FSSAI No :  | FSSAI No :   |
| TAN No : SRTD01337A   | TAN No : SRTD01337A  |

| Mill Name: ANEERABHIMA   | Driver No:                  |          |        |                         |      |         |              |
|--|-----------------------------|----------|--------|-------------------------|------|---------|--------------|
| FSSAI No :   |                             |          |        |                         |      |         |              |
| RefBy MINESHARVIND   | Season: <b>25-26</b>        |          |        |                         |      |         |              |
| Dispatched From: ANEERABHIMA   | Lorry No: <b>MH15JA6577</b> |          |        |                         |      |         |              |
| To: <b>GANDEVI</b>   |                             |          |        |                         |      |         |              |
| Particulars  | Brand Name                  | HSN/ACS  | Quntal | Packing(kg)             | Bags | Rate    | Value        |
| SUGAR 50 KG  |                             | 17011490 | 300.00 | 50                      | 600  | 3724.00 | 1117200.00   |
| <b>Sale Rate:</b> <b>3718.00 + 6.00</b>  |                             |          |        | <b>Freight:</b>         |      |         | 0.00         |
| <b>Grade:</b> <b>ORD S/30 (S2)</b>   |                             |          |        | <b>Taxable Amount:</b>  |      |         | 1117200.00   |
|  |                             |          |        | <b>CGST:</b>            |      |         | 0.00         |
|  |                             |          |        | <b>SGST:</b>            |      |         | 0.00         |
| <b>Eway Bill No:</b> <b>252083180063</b>   |                             |          |        | <b>IGST:</b>            |      |         | 55860.00     |
| <b>EwayBill ValidDate:</b> 27/11/2025  |                             |          |        | <b>Rate Diff:/Qntl:</b> |      |         | 0.00         |
| <b>EInvoice No:</b> 5edbe46ea2cdee23902a0363322cdd29f10a5ce83a<br>34de54e284504c1a962def |                             |          |        | <b>Other Expense:</b>   |      |         | 0.00         |
| <b>ACK:</b> 122529727959057  |                             |          |        | <b>Round Off:</b>       |      |         | 0.00         |
|  |                             |          |        | <b>Total Amount:</b>    |      |         | 1,173,060.00 |
|  |                             |          |        | <b>TCS %:</b>           |      |         | 0.000        |
|  |                             |          |        | <b>TCS Net Payable:</b> |      |         | 1173060.00   |

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Seventy Three Thousand Sixty Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

- Note:**
- 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

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory