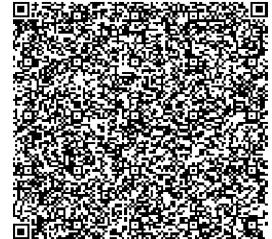




NAVKAR TRADERS

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 Invoice No: SB2025-26-18242 Invoice Date: 24/12/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 24/12/2025 Place Of Supply: BHAVNAGAR GUJRAT
Buyer, MAYUR TRADERS BEHIND DANAPITH, SHOP NO.1,WARD NO.3, SHEET NO.42,CITY SURVEY NO.440, DANAPITH, City: BHAVNAGAR State: GUJRAT GST: 24AMTPD5373Q1ZB State Code: 24 Pan No: AMTPD5373Q FSSAI No : TAN No :	Consigned To, MAYUR TRADERS BEHIND DANAPITH, SHOP NO.1,WARD NO.3, SHEET NO.42,CITY SURVEY NO.440, DANAPITH, City: BHAVNAGAR State: GUJRAT GST: 24AMTPD5373Q1ZB State Code: 24 Pan No: AMTPD5373Q FSSAI No : TAN No :

Mill Name: ASHRIPUR FSSAI No :	Driver No:
RefBy MAYURTRADERS Dispatched From: ASHRIPUR	Season: 25-26 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3645.00	546750.00
Sale Rate: 3640.00 + 5.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			546750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272103941502				IGST:	5.00		27337.50
EwayBill ValidDate: 29/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: a54c9e4657663dad13791b6ff87b93c66d292cd642 46fc9b913f1d326617f09				Other Expense:		0.00	
ACK: 122530221494799				Round Off:		0.50	
				Total Amount:			574,088.00
				TCS %:	0.000	0.00	
				TCS Net Payable:			574088.00

Bank Details:

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

Five Lac Seventy Four Thousand Eighty Eight 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