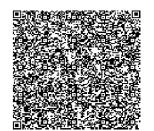


NAVKAR TRADERS

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

10618

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9593

28/08/2025

Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply: Road

28/08/2025 Place Of Supply:

VAPI

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHRI KALYANJI PUNSHI AND CO

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE

ROAD CHAR RASTA

City: VAPI State: GUJRAT

GST: 24AIEPS5964P1ZG

State Code: 24 Pan No: AIEPS5964P

FSSAI No:

TAN No: SRTS04375A

KALYANVAPI

Consigned To,

Our GST Number:

SHRI KALYANJI PUNSHI AND CO

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR

27AABHJ9303C1ZM

RASTA

City: VAPI State: GUJRAT

GST: 24AIEPS5964P1ZG

State Code: 24

AIEPS5964P Pan No:

FSSAI No:

TAN No: SRTS04375A

Mill Name: FSSAI No: **BCHHATRAPATI**

Driver No:

24/25

RefBy

Dispatched From: BCHHATRAPATI

Lorry No:

MH42T3201

To: VAPI

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	8.00	50	16	3925.00	31400.00
Sale Rate:	3925.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		31400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232025732149			IGS	T:	5.00	1570.00
EwayBill ValidDate: 31/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	be7d2a3dd04895782b2bd50a01772ffcb98c1e61766 df123e993ef8f854728a8			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528318764450			Tota	I Amount:		32,970.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		32970.00

Bank Details:

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

Thirty Two Thousand Nine Hundred Seventy 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