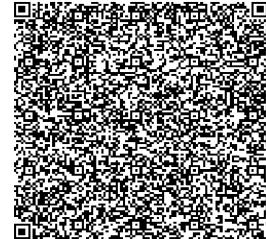




# NAVKAR TRADERS

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>SB2025-26-15615</b> | Transport Mode:                      | <b>Road</b>            |
| Invoice Date:                 | <b>02/12/2025</b>      | Date Of Supply:                      | <b>02/12/2025</b>      |
| State:                        | <b>Maharashtra</b>     | Place Of Supply:                     | <b>SURAT GUJARAT</b>   |
| Buyer,<br><b>NAVEEN SALES</b> |                        | Consigned To,<br><b>NAVEEN SALES</b> |                        |
| MAIN BAZAR SURAT              |                        | MAIN BAZAR SURAT                     |                        |
| City: <b>SURAT</b>            | State: <b>GUJARAT</b>  | City: <b>SURAT</b>                   | State: <b>GUJARAT</b>  |
| GST: <b>24AFRPA8268G1Z8</b>   |                        | GST: <b>24AFRPA8268G1Z8</b>          |                        |
| State Code: 24                | Pan No: AFRPA8268G     | State Code: 24                       | Pan No: AFRPA8268G     |
| FSSAI No :                    |                        | FSSAI No :                           |                        |
| TAN No :                      | <b>JDHA09812F</b>      | TAN No :                             | <b>JDHA09812F</b>      |

| Mill Name:                 | <b>SAUTADE</b>   | Driver No: |                   |                         |      |         |                   |
|----------------------------|--|------------|-------------------|-------------------------|------|---------|-------------------|
| FSSAI No :                 |  |            |                   |                         |      |         |                   |
| RefBy                      | <b>NAVEENSAL</b>   | Season:    | <b>25-26</b>      |                         |      |         |                   |
| Dispatched From:           | <b>SAUTADE</b>   | Lorry No:  | <b>RJ27GE7362</b> |                         |      |         |                   |
| To:                        |  | To:        | <b>SURAT</b>      |                         |      |         |                   |
| Particulars                | Brand Name   | HSN/ACS    | Quntal            | Packing(kg)             | Bags | Rate    | Value             |
| SUGAR 50 KG                |  | 17011490   | 160.00            | 50                      | 320  | 3665.00 | 586400.00         |
| <b>Sale Rate:</b>          | <b>3665.00 + 0.00</b>  |            |                   | <b>Freight:</b>         |      |         | <b>0.00</b>       |
| <b>Grade:</b>              | <b>ORD S/30 (S2)</b>   |            |                   | <b>Taxable Amount:</b>  |      |         | <b>586400.00</b>  |
|                            |  |            |                   | <b>CGST:</b>            |      |         | <b>0.00</b>       |
|                            |  |            |                   | <b>SGST:</b>            |      |         | <b>0.00</b>       |
| <b>Eway Bill No:</b>       | <b>222088794266</b>  |            |                   | <b>IGST:</b>            |      |         | <b>29320.00</b>   |
| <b>EwayBill ValidDate:</b> | <b>06/12/2025</b>  |            |                   | <b>Rate Diff:/Qntl:</b> |      |         | <b>0.00</b>       |
| <b>EInvoice No:</b>        | <b>8573389bc03ea47aaa88eca22bc762f3c1b2b873d6<br/>9eba65d4f66e1fb3a80bea</b> |            |                   | <b>Other Expense:</b>   |      |         | <b>0.00</b>       |
| <b>ACK:</b>                | <b>122529870355722</b>   |            |                   | <b>Round Off:</b>       |      |         | <b>0.00</b>       |
|                            |  |            |                   | <b>Total Amount:</b>    |      |         | <b>615,720.00</b> |
|                            |  |            |                   | <b>TCS %:</b>           |      |         | <b>0.000</b>      |
|                            |  |            |                   | <b>TCS Net Payable:</b> |      |         | <b>615720.00</b>  |

### Bank Details:

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

**Six Lac Fifteen Thousand Seven Hundred Twenty 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