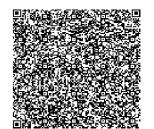


NAVKAR TRADERS

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

11771

27



TAX INVOICE

Reverse Charge:

SB2025-26-10635

Invoice Date: 16/09/2025

Maharashtra

Do No: State Code: Transport Mode:

Consigned To,

Date Of Supply:

ANISH BROTHERS

VAKHARIYA BAZAR

City: VERAVAL

Our GST Number:

Place Of Supply:

16/09/2025 **VERAVAL**

Road

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

Buver.

State:

Invoice No:

ANISH BROTHERS

VAKHARIYA BAZAR

City: VERAVAL GST: 24ANAPB3650N2Z7

State Code:

24

Pan No: ANAPB3650N

State:

GUJRAT

FSSAI No:

TAN No:

BBARAMATI

RKTA08330A

State Code: FSSAI No:

TAN No:

RKTA08330A

GST: 24ANAPB3650N2Z7

24

Driver No:

Mill Name:

FSSAI No:

RefBy **KATIYAWADTRA**

Dispatched From: BBARAMATI

Lorry No:

GJ32V9965

Season:

GUJRAT

24-25

VERAVAL To:

ANAPB3650N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3960.00	1386000.00
Sale Rate:	3960.00 + 0.00	00 Freight:					0.00
Grade:	REFINED M/30			Taxable Amount:			1386000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282038437814			IGS	T:	5.00	69300.00
EwayBill ValidDate: 23/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	088ff36c83e065c2a55a16887bb22593769452a1c19 641a3e01c704043162ff6			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528637163042			Tota	I Amount:		1,455,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1455300.00

Bank Details:

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

Fourteen Lac Fifty Five Thousand Three Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory