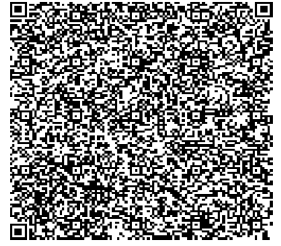




NAVKAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8218	Transport Mode: Road
Invoice Date: 04/08/2025 Do No: 9093	Date Of Supply: 04/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, SHREE JALARAM AGENCY GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD City: SURAT State: GUJARAT GST: 24BGQPC0118N1ZG State Code: 24 Pan No: BGQPC0118N FSSAI No : TAN No :	Consigned To, SHREE JALARAM AGENCY GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD City: SURAT State: GUJARAT GST: 24BGQPC0118N1ZG State Code: 24 Pan No: BGQPC0118N FSSAI No : TAN No :

Mill Name: BBARAMATI

Driver No:

FSSAI No :

RefBy KATIYAWADTRA

Season: 24/25

Dispatched From: BBARAMATI

Lorry No: MH12QG7085

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	4035.00	968400.00
Sale Rate:	4040.00 + 0.00 Commission						0.00
Grade:	REFINED S/30						968400.00
						CGST:	0.00
						SGST:	0.00
						IGST:	48420.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 282011066341						Total Amount:	1,016,820.00
EwayBill ValidDate: 07/08/2025						TCS %:	0.000
Invoice No: c66692a1d4863bcd59375722a3a7af0ed155e151db 13aa9fbb164df8c1665fb0						TCS Net Payable:	1016820.00
ACK: 122527970390113							

Bank Details:

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

Ten Lac Sixteen Thousand Eight 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

Amr Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory