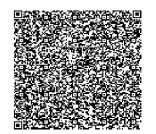


NAVKAR TRADERS

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

12589

27



TAX INVOICE

Reverse Charge:

SB2025-26-11326

Invoice Date: 27/09/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply:

27/09/2025

27AABHJ9303C1ZM

SANGAFALIYA SANGAMARKET SAME DAHOD GANGARDIWALA

Pan No:

State: GUJRAT

Place Of Supply: **DAHOD**

NTC COMMODITIES PRIVATE LIMITED

NAJMUDDIN ABDEALI GUJARAT 389151

GUJRAT

State: Buver.

Invoice No:

NTC COMMODITIES PRIVATE LIMITED

SANGAFALIYA SANGAMARKET SAME DAHOD GANGARDIWALA NAJMUDDIN ABDEALI GUJARAT 389151

City: DAHOD State: GUJRAT

BSHARAYU

GST: 24AAKCN5778P1ZJ

State Code: 24 Pan No: AAKCN5778P

FSSAI No: TAN No:

Driver No:

DAHOD

GST: 24AAKCN5778P1ZJ

24

Mill Name:

FSSAI No:

RefBv **DWARKATRADERS** Dispatched From: **BSHARAYU**

Lorry No:

MH12DT0957

24-25 Season:

DAHOD

AAKCN5778P

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 466800.00 17011490 120.00 50 3890.00 240 Sale Rate: 3890.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 466800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282045567753 IGST: 5.00 23340.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 02/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 85bc7cadb25bc2adbd68c27db9c052216b5464633e **Round Off:** 0.00 5f8d96bbd44a194fee8f7e ACK: 122528809504921 **Total Amount:** 490,140.00 **TCS** %: 0.000 0.00 TCS Net Payable: 490140.00

Bank Details:

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

Four Lac Ninty Thousand One Hundred Fourty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

flain_

For, NAVKAR TRADERS

Authorised Signatory