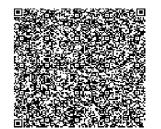


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-6073

10/07/2025

Maharashtra

Do No: State Code:

6784 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City:

Road

SHOP NO. GF-G05 GUJARAT 396195

24

10/07/2025 VAPI

NIKKI COMMERCIAL COMPLEX NH 56 CHAR RASTA VAPI C5/101/7

Pan No:

State: GUJRAT

27AABHJ9303C1ZM

Place Of Supply:

YOGESHWAR TRADERS

GST: 24BUCPB2756D1Z7

GUJRAT

Buver.

State:

Invoice No:

Invoice Date:

YOGESHWAR TRADERS

NIKKI COMMERCIAL COMPLEX NH 56 CHAR RASTA VAPI

C5/101/7 SHOP NO. GF-G05 GUJARAT 396195

GST: 24BUCPB2756D1Z7

State Code: 24

FSSAI No:

City: VAPI

TAN No:

State: GUJRAT

Pan No: BUCPB2756D

Driver No:

VAPI

TAN No:

State Code:

FSSAI No:

Mill Name:

RefBv

FSSAI No:

SASNVISUGAR

SJAYWANT

Dispatched From:

SJAYWANT

Lorry No:

MH09GJ1929

Season:

24/25

VAPI

BUCPB2756D

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 17011490 75000.00 20.00 50 3750.00 40 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 75000.00 CGST: 0.00 0.00 SGST: 0.00 0.00

Eway Bill No: 291994918044 **EwayBill ValidDate:** 13/07/2025

Elnvoice No:

9c03b9ac538fee568820

ACK: 122527573447487

2e6bcdf130f88695a7054805f452c6cfe50e9d785cc9

TCS %: TCS Net Payable:

Total Amount:

Rate Diff:/Qntl:

Other Expense:

Round Off:

IGST:

0.000

5.00

78750.00

3750.00

0.00

0.00

0.00

0.00

78,750.00

Bank Details:

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

Seventy Eight Thousand Seven Hundred Fifty 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

Hain

For, NAVKAR TRADERS

Authorised Signatory