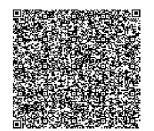


NAVKAR TRADERS

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:

SB2025-26-12367

Invoice Date:

Invoice No:

15/10/2025

Maharashtra

State Code:

Do No: 13718 27

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

HOLARAM AND SONS.

City: VADODARA

GST: 24ABDPH3752L1ZP

24

Date Of Supply: Place Of Supply:

15/10/2025

Road

VADODARA

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

BRDJ01020F

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

GUJRAT

State: Buver.

HOLARAM AND SONS.

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

City: VADODARA

GST: 24ABDPH3752L1ZP

State Code:

FSSAI No:

24

Pan No: ABDPH3752L

State: GUJRAT

TAN No: BRDJ01020F

Mill Name:

PDAUND

FSSAI No:

Dispatched From: PDAUND

RefBy

HARSHADMANGU

Lorry No:

MH42AR9767

Driver No:

Season:

24-25

VADODARA To:

ABDPH3752L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3955.00	1186500.00
Sale Rate:	3955.00 + 0.00		Freight:				0.00
Grade:	REFINED M2PP			Taxable Amount:			1186500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262058318241			IGS'	Т:	5.00	59325.00
EwayBill ValidDate: 19/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0bc5f4e7a40ed7458d4607f9eb47a2bb18430699c48			Othe	er Expense:		0.00
bc048eb172dc4494d3bef				Rou	nd Off:		0.00
ACK:	122529135950314			Total Amount:			1,245,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1245825.00

Bank Details:

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

Twelve Lac Fourty Five Thousand Eight Hundred Twenty Five 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