



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: SB2025-26-14829	Transport Mode: Road
Invoice Date: 26/11/2025	Date Of Supply: 26/11/2025
State: Maharashtra	Place Of Supply: VADODARA GUJRAT
Buyer, HOLARAM AND SONS.	Consigned To, HOLARAM AND SONS.
HATHIKHANA MARKET A-47 FATEHPURA VADODARA	HATHIKHANA MARKET A-47 FATEHPURA VADODARA
City: VADODARA State: GUJRAT	City: VADODARA State: GUJRAT
GST: 24ABDPH3752L1ZP	GST: 24ABDPH3752L1ZP
State Code: 24 Pan No: ABDPH3752L	State Code: 24 Pan No: ABDPH3752L
FSSAI No :	FSSAI No :
TAN No : BRDJ01020F	TAN No : BRDJ01020F

Mill Name: NAAYAN	Driver No:						
FSSAI No :							
RefBy HARSHADMANGU	Season: 24-25						
Dispatched From: NAAYAN	Lorry No: GJ17XX8559 To: VADODARA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3745.00	449400.00
Sale Rate: 3745.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			449400.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 232084651632				IGST:			22470.00
EwayBill ValidDate: 28/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: e984884b42a8ccb6762fed14b21945ccc94cc1485ac 84f1534f78a071bf8c92e				Other Expense:			0.00
ACK: 122529762587833				Round Off:			0.00
				Total Amount:			471,870.00
				TCS %:			0.000
				TCS Net Payable:			471870.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Four Lac Seventy One Thousand Eight Hundred Seventy 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory