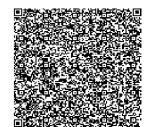


NAVKAR TRADERS

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

13769

27



TAX INVOICE

Reverse Charge:

SB2025-26-12464

17/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, KAVITA TRADING CO.

State Code:

FSSAI No:

Road

Date Of Supply: 17/10/2025 Place Of Supply:

City: JAMNAGAR

Driver No:

GST: 24AAFPT4184M1Z7

24

JAMNAGAR

GRAIN MARKET KHAND BAJAR NEAR THREE GATE

27AABHJ9303C1ZM

GUJRAT

State: GUJRAT

Pan No:

State: Buver.

Invoice No:

Invoice Date:

KAVITA TRADING CO.

GRAIN MARKET KHAND BAJAR NEAR THREE GATE

City: JAMNAGAR GST: 24AAFPT4184M1Z7

24

State Code: FSSAI No:

TAN No:

State: GUJRAT

Pan No: AAFPT4184M

TAN No:

Mill Name:

RefBy

FSSAI No:

KATIYAWADTRA

BBARAMATI

Season:

AAFPT4184M

24-25

Dispatched From: BBARAMATI Lorry No: GJ03BY7733 **JAMNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	61.00	50	122	3968.00	242048.00
Sale Rate:	3968.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			242048.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	292059476493			IGS	ST:	5.00	12102.40
EwayBill ValidDate: 23/10/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	279fcf2dea366c959b994586e0c9b6206e1c63163bf a2c71ef7917a2d4ef2991			Oth	ner Expense:		0.00
				Ro	und Off:		-0.40
ACK:	122529159928199			Tot	al Amount:		254,150.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		254150.00

Bank Details:

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

Two Lac Fifty Four Thousand One Hundred Fifty 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