

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

12374

27



TAX INVOICE

Reverse Charge: NO

Invoice No:

Buver.

00000

SB2025-26-11149

GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP

Invoice Date: 24/09/2025

NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD

24

State: Maharashtra

SHREE JALARAM AGENCY

GST: 24BGQPC0118N1ZG

harashtra State Code:

State: GUJARAT

Pan No: BGQPC0118N

Do No:

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

SHREE JALARAM AGENCY

GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4

27AABHJ9303C1ZM

PLOT NO. 165 TO 168 L.H.ROAD

City: SURAT State: GUJARAT

Road

SURAT

24/09/2025

GST: 24BGQPC0118N1ZG

State Code: 24 Pan No: BGQPC0118N

FSSAI No : TAN No :

Mill Name: BBARAMATI

FSSAI No:

City: SURAT

State Code:

FSSAI No : TAN No :

RefBy KATIYAWADTRA

Dispatched From: BBARAMATI

BBARAMATI Lorry No:

Driver No:

MH42T7383

Season:

GUJARAT

To: SURAT

24-25

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 1000250.00 17011490 250.00 50 4001.00 500 Sale Rate: 4001.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1000250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212043492654 IGST: 5.00 50012.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 27/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 42e7dacfaf200c01e4f0e6e2ec518c6fdfc280ef836b2 Round Off: 0.50 e9106a3275bee641435 ACK: 122528762139594 **Total Amount:** 1,050,263.00 TCS %: 0.000 0.00 TCS Net Payable: 1050263.00

Bank Details:

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

Ten Lac Fifty Thousand Two Hundred Sixty Three 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

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory