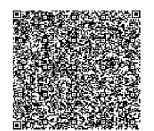


NAVKAR TRADERS

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:

SB2025-26-10515

Invoice No: Invoice Date:

15/09/2025

Maharashtra

State Code:

Do No:

11692

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: SURAT

State Code:

15/09/2025

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

Road

Place Of Supply:

NAVJYOT AGENCY

SURAT

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

Pan No:

State: GUJARAT

AVEPS5938C

27AABHJ9303C1ZM

GUJARAT

Buver.

State:

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

GAT

City: SURAT

GST: 24AVEPS5938C1ZJ

State Code:

Pan No: AVEPS5938C 24

State: GUJARAT

FSSAI No: TAN No:

AHMD05632E

FSSAI No: TAN No:

AHMD05632E

BMALEGAON Mill Name:

FSSAI No:

RefBy

NAVJOTAGENCY

Dispatched From: BMALEGAON

Lorry No:

MH12YB9161

Driver No:

GST: 24AVEPS5938C1ZJ

24

Season:

24-25

To: **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3840.00	1612800.00
Sale Rate:	3840.00 + 0.00		Freight:				0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1612800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272037445493			IGS	T:	5.00	80640.00
EwayBill ValidDate: 18/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	819ca0728522c66bf094d6f62f557f1fee459ff1dad7c cd2ab98e587921631e2			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528614373482			Tota	al Amount:		1,693,440.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1693440.00

Bank Details:

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

Sixteen Lac Ninty Three Thousand Four Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

For, NAVKAR TRADERS

Authorised Signatory