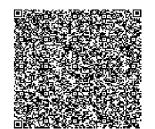


NAVKAR TRADERS

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:

SB2025-26-10804

Invoice Date:

Invoice No:

18/09/2025

Maharashtra

State Code:

Do No:

11926

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

18/09/2025 **SURENDRANAGAR**

27AABHJ9303C1ZM

GUJRAT

State: Buver.

ZALAWAD SALES CORPORATION

MEHTA MARKET SURENDRANAGAR SURENDRANAGAR KUKDA PRESS JIN GUJARAT SURENDRANAGAR 363001

City: SURENDRANAGA State: GUJRAT

GST: 24AABFZ2541C1ZM

State Code: 24 Pan No: AABFZ2541C

FSSAI No:

TAN No:

Consigned To,

ZALAWAD SALES CORPORATION

MEHTA MARKET SURENDRANAGAR SURENDRANAGAR KUKDA

PRESS JIN GUJARAT SURENDRANAGAR 363001

Road

City: SURENDRANAGAR State: GUJRAT GST: 24AABFZ2541C1ZM

State Code: 24

Driver No:

Pan No: AABFZ2541C

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

BBARAMATI

Dispatched From: BBARAMATI

KATIYAWADTRA

Lorry No: MH12TV5571 Season:

24-25

SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3965.00	991250.00
Sale Rate:	3965.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Ta	axable Amount:		991250.00
				С	GST:	0.00	0.00
				S	GST:	0.00	0.00
Eway Bill No:	282039696724			IC	SST:	5.00	49562.50
EwayBill ValidDate: 23/09/2025				R	ate Diff:/Qntl:		0.00
Elnvoice No:	0de79aa3aaf6303db2a8ce45caf903156a92f9dd2fbe 9012ee2c51e303839633			O	ther Expense:		0.00
				R	ound Off:		0.50
ACK:	122528667144318			To	otal Amount:		1,040,813.00
				т	CS %:	0.000	0.00
				TO	CS Net Payable:		1040813.00

Bank Details:

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

Ten Lac Fourty Thousand Eight Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory