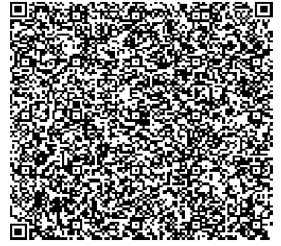




NAVKAAR TRADERS

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: SB2025-26-6685	Transport Mode: Road
Invoice Date: 17/07/2025 Do No: 7424	Date Of Supply: 17/07/2025
State: Maharashtra State Code: 27	Place Of Supply: GODHRA GUJRAT
Buyer, P C AND COMPANY SURVE NO 64/1/7/1 STATION ROAD City: GODHRA State: GUJRAT GST: 24ARKPP9606N1Z4 State Code: 24 Pan No: ARKPP9606N FSSAI No : TAN No :	Consigned To, P C AND COMPANY SURVE NO 64/1/7/1 STATION ROAD City: GODHRA State: GUJRAT GST: 24ARKPP9606N1Z4 State Code: 24 Pan No: ARKPP9606N FSSAI No : TAN No :

Mill Name: NVIGHNHAR
FSSAI No :

Driver No:

RefBy PADMAWATITRADERS

Season: 24-25

Dispatched From: NVIGHNHAR

Lorry No: GJ17XX7870

To: GODHRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3760.00	263200.00
<hr/>							
Sale Rate:	3760.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		263200.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231999403240			IGST:		5.00	13160.00
EwayBill ValidDate:	21/07/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	7f6137fd448e706e8bfd1efe9a880268fd2271c98092			Other Expense:		0.00	
	7011859058ebbf819fd2			Round Off:		0.00	
ACK:	122527678300586			Total Amount:		276,360.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		276360.00	

Bank Details:

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

Two Lac Seventy Six Thousand Three Hundred Sixty 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory