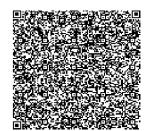


NAVKAR TRADERS

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

13113

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11808

Invoice Date:

Invoice No:

06/10/2025

Maharashtra

State Code:

Do No:

GUJARAT

Our GST Number: Transport Mode: Date Of Supply:

Road

Place Of Supply:

06/10/2025

NAVSARI

27AABHJ9303C1ZM

State:

Pan No:

GUJARAT

State: Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No:

TAN No:

Pan No: ADIPS9506L

State:

SRTD01337A

Consigned To,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

NAVSARI City:

GST: 24ADIPS9506L1Z1

State Code: 24

FSSAI No:

Driver No:

TAN No: SRTD01337A

Mill Name: FSSAI No:

RefBy

NAAYAN

Dispatched From: NAAYAN

MINESHARVIND

Lorry No:

GJ31T9153

Season:

GUJARAT

ADIPS9506L

24-25

NAVSARI

0.00

0.00

5.00

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 77620.00 20.00 50 3881.00 40 Sale Rate: 3875.00 + 6.00 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 77620.00

Eway Bill No: 212051512139 EwayBill ValidDate: 07/10/2025

Elnvoice No:

7375dc7c2a13ad66afcae531383a4f02eecb9cfd1f2c

01c7e462caa5f2b90e3b

122528973741900

SGST: IGST: Rate Diff:/Qntl: Other Expense:

Round Off:

Total Amount:

CGST:

81,501.00

TCS %: 0.000 TCS Net Payable:

81501.00

0.00 0.00

3881.00

0.00 0.00

0.00

0.00

Bank Details:

ACK:

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

Eighty One Thousand Five Hundred One 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory