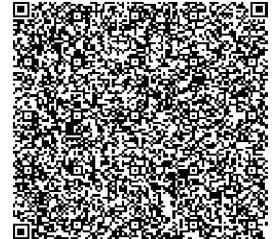




# NAVKAR TRADERS

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: NO	Our GST Number: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-16021</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>06/12/2025</b>	Date Of Supply: <b>06/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>VADODARA GUJRAT</b>
Buyer, <b>HOLARAM AND SONS.</b>  HATHIKHANA MARKET A-47 FATEHPURA VADODARA	Consigned To, <b>HOLARAM AND SONS.</b>  HATHIKHANA MARKET A-47 FATEHPURA VADODARA
City: <b>VADODARA</b> State: <b>GUJRAT</b>	City: <b>VADODARA</b> State: <b>GUJRAT</b>
GST: <b>24ABDPH3752L1ZP</b>	GST: <b>24ABDPH3752L1ZP</b>
State Code: 24 Pan No: ABDPH3752L	State Code: 24 Pan No: ABDPH3752L
FSSAI No :	FSSAI No :
TAN No : BRDJ01020F	TAN No : BRDJ01020F

Mill Name: AKAMLA	Driver No:						
FSSAI No :							
RefBy HARSHADMANGU	Season: <b>25-26</b>						
Dispatched From: AKAMLA	Lorry No: <b>NL01AF4610</b> To: <b>VADODARA</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3680.00	368000.00
<b>Sale Rate:</b> <b>3680.00 + 0.00</b>				<b>Freight:</b>		0.00	
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>		368000.00	
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>202091749781</b>				<b>IGST:</b>		5.00	18400.00
<b>EwayBill ValidDate:</b> 10/12/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> f86c5c547af0c74d04fb44fa5210e87bd494c64c720f 7ca86321a6c6abbe24ae				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529948665865				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		386,400.00	
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>		386400.00	

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Three Lac Eighty Six Thousand Four Hundred Only.

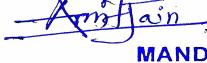
Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

- 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

Authorised Signatory

For NAVKAR TRADERS

  
**MANDATE**