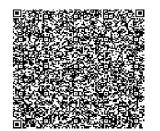


NAVKAR TRADERS

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

9280

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-8434

06/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road 06/08/2025

Place Of Supply:

27AABHJ9303C1ZM

State:

Pan No:

SURAT

GUJARAT

State: Buver.

NAVEEN SALES

Invoice Date:

MAIN BAZAR SURAT

City: SURAT

GST: 24AFRPA8268G1Z8

State Code:

FSSAI No:

Pan No: AFRPA8268G 24

GUJARAT

State:

JDHA09812F

Consigned To, **NAVEEN SALES**

MAIN BAZAR SURAT

SURAT City:

GST: 24AFRPA8268G1Z8

State Code: 24

FSSAI No:

TAN No: JDHA09812F

Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy

NAVEENSAL

SKRISHNA

Dispatched From: SKRISHNA

Lorry No:

RJ19GJ4929

Season:

To:

GUJARAT

AFRPA8268G

24-25

SURAT

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1351000.00 350.00 50 700 3860.00 Sale Rate: 3860.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1351000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202012370768 67550.00 IGST: 5.00 EwayBill ValidDate: 09/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e8ef0b9f725ae79ff38327d0989a35a7c22165f5a2e1 Round Off: 0.00 4eb8e8559999086e82f2 ACK: 122528007259058 **Total Amount:** 1,418,550.00 TCS %: 0.000 0.00 TCS Net Payable: 1418550.00

Bank Details:

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

Fourteen Lac Eighteen Thousand Five Hundred Fifty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory