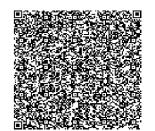


NAVKAR TRADERS

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

SB2025-26-11128

Invoice Date:

Invoice No:

24/09/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 24/09/2025

Place Of Supply:

GONDAL

GUJRAT

State: Buver.

NAVIN CHANDRA AND BROTHERS

SHOP NO 24 NEW SARDAR MARKETING YARD SHOPPING

CENTER NATIONAL HIGHWAY

City: GONDAL State: GUJRAT

GST: 24AABFN8008Q1ZZ

State Code: 24 Pan No: AABFN8008Q

FSSAI No:

TAN No:

NAVIN CHANDRA AND BROTHERS

12342

27

SHOP NO 24 NEW SARDAR MARKETING YARD SHOPPING

27AABHJ9303C1ZM

CENTER NATIONAL HIGHWAY

City: GONDAL State: GUJRAT

GST: 24AABFN8008Q1ZZ

State Code: 24

Pan No: AABFN8008Q

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **VRUNDAVAN**

Dispatched From: PMASKOBA

Driver No:

Season:

24-25

Lorry No: MH40CD9972 To: **GONDAL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3935.00	1062450.00
Sale Rate:	3935.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1062450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202043309348			IGS	T:	5.00	53122.50
EwayBill ValidDate: 29/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c9eb10f53d489bd8547765990fcef9ac3f7f4f06e7993			Othe	er Expense:		0.00
4ceba3f976bfd83b7ec			Rou	nd Off:		0.50	
ACK:	122528757580688			Tota	I Amount:		1,115,573.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1115573.00

Bank Details:

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

Eleven Lac Fifteen Thousand Five Hundred Seventy Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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