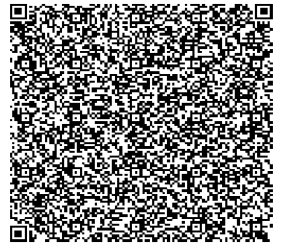




# NAVKAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-5823	Transport Mode: Road
Invoice Date: 05/07/2025	Date Of Supply: 05/07/2025
State: Maharashtra	Place Of Supply: SURAT GUJARAT
Do No: 6466	
State Code: 27	
Buyer, SHREE JALARAM AGENCY	Consigned To, SHREE JALARAM AGENCY
GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD	GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD
City: SURAT State: GUJARAT	City: SURAT State: GUJARAT
GST: 24BGQPC0118N1ZG	GST: 24BGQPC0118N1ZG
State Code: 24 Pan No: BGQPC0118N	State Code: 24 Pan No: BGQPC0118N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BBARAMATI  
FSSAI No :

Driver No:

RefBy KATIYAWADTRA

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH42BQ7689

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3785.00	1324750.00

Sale Rate: 3785.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1324750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 66237.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,390,988.00

TCS %: 0.000 0.00

TCS Net Payable: 1390988.00

Eway Bill No: 211992000745

EwayBill ValidDate: 08/07/2025

ElInvoice No: 4aa739c7e81c3bf4fea099ebd108f092ca037f47bdc6  
1771a78987b341d570e1

ACK: 122527496084031

### Bank Details:

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

Thirteen Lac Ninty Thousand Nine Hundred Eighty Eight 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

*Amr Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory