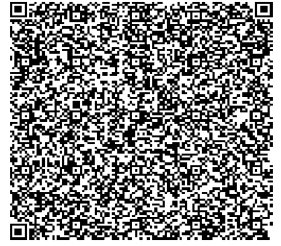




NAV KAR TRADERS

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: SB2025-26-8795	Transport Mode: Road
Invoice Date: 12/08/2025 Do No: 9744	Date Of Supply: 12/08/2025
State: Maharashtra State Code: 27	Place Of Supply: VADODARA GUJRAT
Buyer, HANSRAJMAL CHHATUMAL HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET City: VADODARA State: GUJRAT GST: 24AACFH1750N1ZF State Code: 24 Pan No: AACFH1750N FSSAI No : TAN No : BRDH00132G	Consigned To, HANSRAJMAL CHHATUMAL HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET City: VADODARA State: GUJRAT GST: 24AACFH1750N1ZF State Code: 24 Pan No: AACFH1750N FSSAI No : TAN No : BRDH00132G

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy HARSHADMANGU

Season: 24/25

Dispatched From: BBARAMATI

Lorry No: GJ36T5944

To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	4005.00	200250.00

Sale Rate: 4005.00 + 0.00 Commission

Freight: 0.00

Grade: REFINED SUPER S/30

Taxable Amount: 200250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 10012.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 210,263.00

TCS %: 0.000 0.00

TCS Net Payable: 210263.00

Eway Bill No: 212016186193

EwayBill ValidDate: 16/08/2025

ElInvoice No: c7e534fc48c0fb9a115143fe7be976410301711a1c8e
653c1a52f5d38476ab0a

ACK: 122528102745043

Bank Details:

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

Two Lac Ten Thousand Two Hundred Sixty Three 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