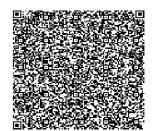


NAVKAR TRADERS

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

6384

27



TAX INVOICE

Reverse Charge:

SB2025-26-5763

04/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **MAHAVIR TRADERS**

City: VALSAD

State Code:

Road

Place Of Supply:

04/07/2025

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

VALSAD

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

MAHAVIR TRADERS

MALAVIYAJI ROAD CHHIPWAD

City: VALSAD

GST: 24ACGPC8970P1Z3

State Code:

24

FSSAI No: TAN No:

State: GUJRAT

Pan No: ACGPC8970P

FSSAI No: TAN No:

Mill Name: FSSAI No:

BBARAMATI

RefBy **MEGHNAENTERPRISE**

Dispatched From: BBARAMATI

Driver No:

MH42T7383

MALAVIYAJI ROAD CHHIPWAD

24

GST: 24ACGPC8970P1Z3

Season: 24/25 VALSAD To:

ACGPC8970P

			2011) 1101		IO. VALOAD		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3935.00	275450.00
Sale Rate: 3935.00 + 0.00 Commission				Freight:			0.00
Grade:	refined M/30			Tax	able Amount:		275450.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291991420980			IGS	iT:	5.00	13772.50
EwayBill ValidDate: 07/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5c9c28a678817abc096f	7967b6b2bc	Oth	er Expense:		0.00	
	6ef82224ac5434d290f36		. 001 202220	Rou	ınd Off:		0.50
ACK:	122527480137183			Tota	al Amount:		289,223.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		289223.00
					-		

Lorry No:

Bank Details:

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

Two Lac Eighty Nine Thousand Two Hundred Twenty Three 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory