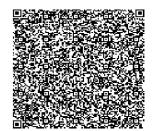


NAVKAR TRADERS

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

6759

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-6071

10/07/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply: Road 10/07/2025

SURAT GUJARAT

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

SHREE JALARAM AGENCY

GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP

NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD

City: SURAT State: GUJARAT

GST: 24BGQPC0118N1ZG

State Code: 24 Pan No: BGQPC0118N

FSSAI No:

TAN No:

Consigned To,

Place Of Supply:

Our GST Number:

SHREE JALARAM AGENCY

GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4

PLOT NO. 165 TO 168 L.H.ROAD

City: SURAT State: GUJARAT

GST: 24BGQPC0118N1ZG

Pan No: BGQPC0118N State Code: 24

FSSAI No: TAN No:

Mill Name:

BBARAMATI

FSSAI No:

KATIYAWADTRA RefBy

Dispatched From: BBARAMATI

Driver No:

MH42T7383

Season:

24/25

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3850.00	192500.00
Sale Rate:	3850.00 + 0.00 Commission refined SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			192500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231994906195			IGS	T:	5.00	9625.00
EwayBill ValidDate: 13/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f5f2fa77ce1a5eb104a38da3e1380f7815d232630ee4			Othe	er Expense:		0.00
3d5915b5b3775a48e3fa			Round Off:			0.00	
ACK:	122527573074069			Tota	I Amount:		202,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		202125.00

Lorry No:

Bank Details:

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

Two Lac Two Thousand One Hundred Twenty Five 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory