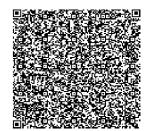


NAVKAR TRADERS

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:

SB2025-26-12813

Invoice No: Invoice Date:

28/10/2025

Maharashtra

Do No:

14242

State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

KAMLESH TRADERS

City: AHMEDABAD

GST: 24AAWPC3881D1ZO

24

Road

28/10/2025 Place Of Supply:

AHMEDABAD

1432-9, 1432-4 7, 1432-50 GUJARAT GROUND 380004

27AABHJ9303C1ZM

KOKADIWALA S DEHLU MADHUPURA CHOWLK AHMEDABAD

Pan No:

State: GUJRAT

GUJRAT

State: Buver.

KAMLESH TRADERS

KOKADIWALA S DEHLU MADHUPURA CHOWLK AHMEDABAD 1432-9, 1432-4 7, 1432-50 GUJARAT

GROUND 380004

City: AHMEDABAD

GST: 24AAWPC3881D1ZO

24

Pan No: AAWPC3881D

State: GUJRAT

State Code: FSSAI No:

TAN No:

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

BSAKHARWADI

RefBy **ASHOKTRADERS**

Dispatched From: BSAKHARWADI

Lorry No:

GJ03BY4694

Driver No:

Season:

24-25

To: **AHMEDABAD**

AAWPC3881D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3893.00	1362550.00
Sale Rate:	e: 3893.00 + 0.00				Freight:		
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1362550.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	282064987044			IGS	ST:	5.00	68127.50
EwayBill ValidDate: 01/11/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	5d1ccdc029cbaa75103e278c4067f62d591649e9226 a8bcf4a8b549396a1efa6			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122529289024707			Tota	al Amount:		1,430,678.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		1430678.00

Bank Details:

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

Fourteen Lac Thirty Thousand Six Hundred Seventy Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory