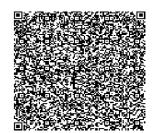


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

Invoice No: SB2025-26-6971

Invoice Date: 22/07/2025

State: Maharashtra

Do No:

State Code: 27

7685

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 22/07/2025

Place Of Supply: **RAJKOT GUJRAT** 

Buver.

**JAYNATH OVERSEAS** 

RAJKOT-II RANGE GHATAK 92 (RAJKOT),150 FEET RING

ROAD, NEAR RTO OFFICE

City: RAJKOT State: GUJRAT

GST: 24BXJPB3264N1ZC

State Code: 24 Pan No: BXJPB3264N

FSSAI No:

TAN No:

Consigned To,

**JAYNATH OVERSEAS** 

RAJKOT-II RANGE GHATAK 92 (RAJKOT),150 FEET RING

ROAD, NEAR RTO OFFICE

RAJKOT State: GUJRAT

GST: 24BXJPB3264N1ZC

Pan No: BXJPB3264N State Code: 24

FSSAI No:

TAN No:

Lorry No:

Mill Name: **BBARAMATI** 

FSSAI No:

RefBy **KATIYAWADTRA** 

Dispatched From: BBARAMATI Driver No:

MH42BF3168

Season:

24-25

To: **RAJKOT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3815.00	190750.00
Sale Rate:	3815.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			190750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202001894873			IGS	T:	5.00	9537.50
EwayBill ValidDate: 27/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	85962af5b6f61dd2674996ac4afe87ff22db6055a8e3 ade111b04f09529d9cf2			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527734363153			Tota	I Amount:		200,288.00
				TCS	· %:	0.000	0.00
				тся	Net Payable:		200288.00

**Bank Details:** 

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

Two Lac Two Hundred Eighty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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**