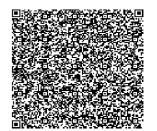


NAVKAR TRADERS

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: Invoice No:

SB2025-26-8128

04/08/2025

Maharashtra

GUJARAT

Do No:

State Code:

9021

27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply: Place Of Supply:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

MINESHKUMAR ARVINDLAL SHAH

24

04/08/2025 **NAVSARI**

Road

27AABHJ9303C1ZM

State:

Pan No:

GUJARAT

State: Buver.

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No: TAN No:

SRTD01337A

Pan No: ADIPS9506L

State:

FSSAI No:

TAN No:

State Code:

SRTD01337A

Driver No:

Mill Name: FSSAI No:

AJAIHIND

RefBy

MINESHARVIND

Dispatched From: AJAIHIND

Lorry No:

MH13CT3700

Season:

GUJARAT

ADIPS9506L

23-24

NAVSARI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3816.00	1335600.00
Sale Rate:	e Rate: 3810.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1335600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202010513901			IGS	T:	5.00	66780.00
EwayBill ValidDate: 08/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b848eeeef4b97462932017d96dd0904b2c3011d72b			Oth	er Expense:		0.00
	3cdbb7192a8f92d63979		0011412	Rou	nd Off:		0.00
ACK:	122527953862853			Tota	I Amount:		1,402,380.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1402380.00

Bank Details:

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

Fourteen Lac Two Thousand Three Hundred Eighty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory