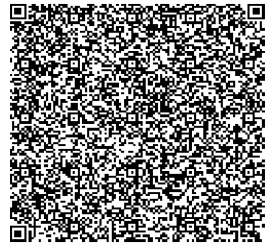




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-12504	Transport Mode: Road
Invoice Date: 17/10/2025 Do No: 13888	Date Of Supply: 17/10/2025
State: Maharashtra State Code: 27	Place Of Supply: VADODARA GUJRAT
Buyer, HOLARAM AND SONS.  HATHIKHANA MARKET A-47 FATEHPURA VADODARA  City: VADODARA State: GUJRAT GST: 24ABDPH3752L1ZP State Code: 24 Pan No: ABDPH3752L FSSAI No : TAN No : BRDJ01020F	Consigned To, HOLARAM AND SONS.  HATHIKHANA MARKET A-47 FATEHPURA VADODARA  City: VADODARA State: GUJRAT GST: 24ABDPH3752L1ZP State Code: 24 Pan No: ABDPH3752L FSSAI No : TAN No : BRDJ01020F

Mill Name: BBARAMATI Driver No:  
FSSAI No :  
RefBy HARSHADMANGU Season: 24/25  
Dispatched From: BBARAMATI Lorry No: MH12WJ4672 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3970.00	1389500.00
Sale Rate:	3970.00 + 0.00					Freight:	0.00
Grade:	REFINED M/30					Taxable Amount:	1389500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	262059846332					IGST:	5.00
EwayBill ValidDate:	21/10/2025					Rate Diff:/Qntl:	0.00
Invoice No:	f23b1d3349de309b9568035e0ca55267c79c3c019b					Other Expense:	0.00
	a6d2d6056b3a3623a2460f					Round Off:	0.00
ACK:	122529168924548					Total Amount:	1,458,975.00
						TCS %:	0.000
						TCS Net Payable:	1458975.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Fifty Eight Thousand Nine Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

### 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory