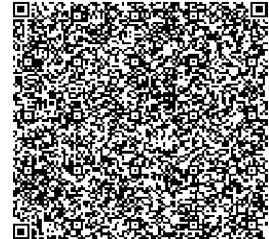




NAVKAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-16579	Transport Mode: Road
Invoice Date: 11/12/2025	Date Of Supply: 11/12/2025
State: Maharashtra	Place Of Supply: VADODARA GUJRAT
Buyer, HANSRAJMAL CHHATUMAL HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET City: VADODARA State: GUJRAT GST: 24AACFH1750N1ZF State Code: 24 Pan No: AACFH1750N FSSAI No : TAN No : BRDH00132G	Consigned To, HANSRAJMAL CHHATUMAL HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL MARKET City: VADODARA State: GUJRAT GST: 24AACFH1750N1ZF State Code: 24 Pan No: AACFH1750N FSSAI No : TAN No : BRDH00132G

Mill Name: NJAIBHAVANI	Driver No:
FSSAI No :	
RefBy HARSHADMANGU	Season: 25-26
Dispatched From: NJAIBHAVANI	Lorry No: GJ06BT6577 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3640.00	1092000.00
Sale Rate: 3640.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1092000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282095167657				IGST:	5.00	54600.00	
EwayBill ValidDate: 15/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 22a8d7432b5269936bfe66c05867767e9c2a00bb67 3a2bb252f190f45fed1faf				Other Expense:		0.00	
ACK: 122530031589038				Round Off:		0.00	
				Total Amount:		1,146,600.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1146600.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Fourty Six Thousand Six Hundred 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 NAVKAR TRADERS


MANDATE

For, NAVKAR TRADERS

Authorised Signatory