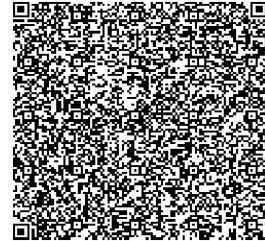




NAVKAR TRADERS

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:	SB2025-26-13309	Transport Mode:	Road
Invoice Date:	06/11/2025	Date Of Supply:	06/11/2025
State:	Maharashtra	Place Of Supply:	VALSAD GUJRAT

Buyer, MAHAVIR TRADERS MALAVIYAJI ROAD CHHIPWAD City: VALSAD State: GUJRAT GST: 24ACGPC8970P1Z3 State Code: 24 Pan No: ACGPC8970P FSSAI No : TAN No :	Consigned To, MAHAVIR TRADERS MALAVIYAJI ROAD CHHIPWAD City: VALSAD State: GUJRAT GST: 24ACGPC8970P1Z3 State Code: 24 Pan No: ACGPC8970P FSSAI No : TAN No :
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Mill Name:	ANEERABHIMA	Driver No:					
FSSAI No :							
RefBy	MEGHNAENTERPRISE	Season:	25-26				
Dispatched From:	ANEERABHIMA	Lorry No:	KA567349				
To:		To:	VALSAD				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3755.00	713450.00
Sale Rate:	3755.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			713450.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	292070905695			IGST:			35672.50
EwayBill ValidDate:	09/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	1ff627c71af8a3b97c36eeedd50f0af337cb93482dc4c d14b45f1b77f7adcb6			Other Expense:			0.00
ACK:	122529451594164			Round Off:			0.50
				Total Amount:			749,123.00
				TCS %:			0.000
				TCS Net Payable:			749123.00

Bank Details:

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

Seven Lac Fourty Nine Thousand One Hundred Twenty Three 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory