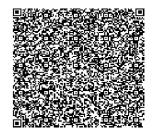


NAVKAR TRADERS

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:

SB2025-26-6100

State:

10/07/2025

Maharashtra

State Code:

Do No:

6804

27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: RAJKOT

State Code:

DANAPITH 1, RAJKOT

ANILKUMAR AND COMPANY

GST: 24AGOPK2981Q1ZM

24

10/07/2025 **RAJKOT**

Road

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

ANILKUMAR AND COMPANY

DANAPITH 1, RAJKOT

City: RAJKOT

GST: 24AGOPK2981Q1ZM

State Code: 24

FSSAI No:

TAN No:

BBARAMATI

Pan No: AGOPK2981Q

GUJRAT

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

KATIYAWADTRA

Dispatched From: **BBARAMATI**

MH42AR3233

Driver No:

Season:

To:

GUJRAT

RAJKOT

24/25

AGOPK2981Q

Lorry No: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 707400.00 180.00 50 360 3930.00 Sale Rate: 3930.00 + 0.00 Commission 0.00 Freight: refined M/30 Grade: **Taxable Amount:** 707400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201995103176 35370.00 IGST: 5.00 EwayBill ValidDate: 15/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7e4128bafe476414b8b0a9aecbf83f3d8cc581898d1f Round Off: 0.00 2a604a3d17651da59e6f ACK: 122527578502901 **Total Amount:** 742,770.00 TCS %: 0.000 0.00 TCS Net Payable: 742770.00

Bank Details:

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

Seven Lac Fourty Two Thousand Seven Hundred Seventy 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory