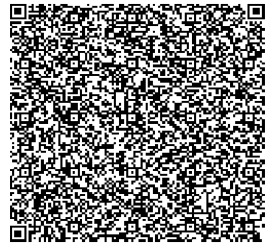




NAVKAAR TRADERS

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: SB2025-26-9470	Transport Mode: Road
Invoice Date: 25/08/2025	Date Of Supply: 25/08/2025
State: Maharashtra	Place Of Supply: BHAVNAGAR GUJRAT
Do No: 10500	
State Code: 27	
Buyer, MAYUR TRADERS	Consigned To, MAYUR TRADERS
BEHIND DANAPITH, SHOP NO.1, WARD NO.3, SHEET NO.42, CITY SURVEY NO.440, DANAPITH,	BEHIND DANAPITH, SHOP NO.1, WARD NO.3, SHEET NO.42, CITY SURVEY NO.440, DANAPITH,
City: BHAVNAGAR State: GUJRAT	City: BHAVNAGAR State: GUJRAT
GST: 24AMTPD5373Q1ZB	GST: 24AMTPD5373Q1ZB
State Code: 24 Pan No: AMTPD5373Q	State Code: 24 Pan No: AMTPD5373Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: KJAWHARKOL

Driver No:

FSSAI No :

RefBy MAYURTRADERS

Season: 24-25

Dispatched From: KJAWHARKOL

Lorry No: GJ04AW9959

To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3915.00	1174500.00
Sale Rate:	3910.00 + 5.00						
Grade:	M/30						
Eway Bill No:	282023984875						
EwayBill ValidDate:	31/08/2025						
Invoice No:	85b234b1d34b7c1976319bfa596a3a11bedf14dcb0d						
	c89ab71ad1debdcbdbd23						
ACK:	122528276133501						
Freight:							0.00
Taxable Amount:							1174500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	58725.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,233,225.00
TCS %:						0.000	0.00
TCS Net Payable:							1233225.00

Bank Details:

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

Twelve Lac Thirty Three Thousand Two Hundred Twenty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory