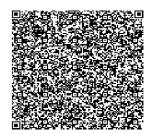


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-2373

12/05/2025

Maharashtra

Do No:

2587 State Code: 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

State Code:

Our GST Number:

12/05/2025

MINESHKUMAR ARVINDLAL SHAH

24

Road

NAVSARI

27AABHJ9303C1ZM

State:

Pan No:

SRTD01337A

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No:

SRTD01337A

Pan No: ADIPS9506L

State:

GUJARAT

FSSAI No: TAN No:

ABSONARI Mill Name:

FSSAI No:

RefBy

TAN No:

PADMAWATITRADERS

Dispatched From: ABSONARI

Driver No:

Season:

GUJARAT

ADIPS9506L

24/25 **NAVSARI**

Lorry No: MH22AN3694 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3760.00	1128000.00
Sale Rate:	3760.00 + 0.00 Commission			Fre	eight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1128000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281959383523			IGS	ST:	5.00	56400.00
EwayBill ValidDate: 14/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	27df81c53e2df7579c6da	ae72c71a3780c1d	1122156ba	Oth	er Expense:		0.00
	dfb25c64bca39efcf1ac8	20, 20, 140, 000, 14	112210054	Rou	ınd Off:		0.00
ACK:	122526659812586			Tota	al Amount:		1,184,400.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1184400.00

Bank Details:

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

Eleven Lac Eighty Four Thousand Four Hundred 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory