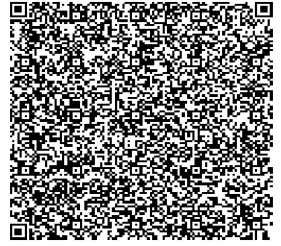




NAVKAAR TRADERS

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: SB2025-26-5459	Transport Mode: Road
Invoice Date: 28/06/2025 Do No: 6029	Date Of Supply: 28/06/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, SHREE JALARAM AGENCY GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD City: SURAT State: GUJARAT GST: 24BGQPC0118N1ZG State Code: 24 Pan No: BGQPC0118N FSSAI No : TAN No :	Consigned To, SHREE JALARAM AGENCY GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD City: SURAT State: GUJARAT GST: 24BGQPC0118N1ZG State Code: 24 Pan No: BGQPC0118N FSSAI No : TAN No :

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy KATIYAWADTRA

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH42AR7689

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3775.00	377500.00

Sale Rate: 3775.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 377500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 18875.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 201987781089

EwayBill ValidDate: 01/07/2025

Invoice No: 6c5503609b817e2d6e0731d1e91eaf360efe4d4c7ee
9e438a9d4353a75edb3dc

ACK: 122527372547388

Total Amount: 396,375.00

TCS %: 0.000 0.00

TCS Net Payable: 396375.00

Bank Details:

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

Three Lac Ninty Six Thousand Three Hundred Seventy 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