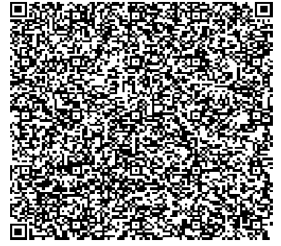




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2025-26-2060	Transport Mode: Road
Invoice Date: 06/05/2025 Do No: 2286	Date Of Supply: 06/05/2025
State: Maharashtra State Code: 27	Place Of Supply: JAMNAGAR GUJRAT
Buyer, JAYANTILAL AND BROTHERS MAIN ROAD OPP.VEGETAB NR.WATER TANK LALPUR	Consigned To, JAYANTILAL AND BROTHERS MAIN ROAD OPP.VEGETAB NR.WATER TANK LALPUR
BillTo, City: JAMNAGAR State: GUJRAT GST: 24ABTPB9558Q1ZP State Code: 24 Pan No: ABTPB9558Q FSSAI No : TAN No :	ShipTo, City: JAMNAGAR State: GUJRAT GST: 24ABTPB9558Q1ZP State Code: 24 Pan No: ABTPB9558Q FSSAI No : TAN No :

Mill Name: AKARKAM  
FSSAI No :

Driver No:

RefBy RATILAL

Season: 24-25

Dispatched From: AKARKAM

Lorry No: MH16DE6669

To: JAMNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3910.00	195500.00
<hr/>							
Sale Rate:	3910.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			195500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291956287854			IGST:		5.00	9775.00
EwayBill ValidDate:	12/05/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	80d3cb5986d1c8aecee074f1b4b96c739dfb5e48a45			Other Expense:			0.00
	52d49c32759cc3a257af3			Round Off:			0.00
ACK:	122526576839626			Total Amount:			205,275.00
				TCS %:		0.000	0.00
				TCS Net Payable:			205275.00

### Bank Details:

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

Two Lac Five Thousand Two 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory