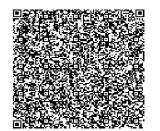


NAVKAR TRADERS

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

Consigned To,

City: SURAT

State Code:

FSSAI No:

GST: 24AVEPS5938C1ZJ

Driver No:

24

ShipTo.

NAVJYOT AGENCY

Reverse Charge:

Invoice No: SB2025-26-2126

Invoice Date: 07/05/2025

State: Maharashtra

Do No: 2352

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 07/05/2025

Place Of Supply: **SURAT GUJARAT**

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

Pan No:

State: GUJARAT

AVEPS5938C

24-25

SURAT

9377770090,937

Buver.

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

BIATO, 9377770090,9377771008

City: SURAT State: **GUJARAT**

GST: 24AVEPS5938C1ZJ

State Code:

FSSAI No:

TAN No:

Pan No: AVEPS5938C

TAN No: AHMD05632E AHMD05632E

Mill Name: **BCHHATRAPATI**

FSSAI No:

RefBy NAVJOTAGENCY

Dispatched From: BCHHATRAPATI

Season: Lorry No: MH42T3201

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 50 3760.00 940000 00 500 Sale Rate: 3760.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 940000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281956942439 IGST: 5.00 47000.00 EwayBill ValidDate: 10/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e0c76b5176f2a642255e19c0378759f4cea44dd0102 Round Off: 0.00 b1e784638242686268aa4 ACK: 122526596005449 **Total Amount:** 987,000.00 TCS %: 0.000 0.00 987000.00 TCS Net Payable:

Bank Details:

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

Nine Lac Eighty Seven Thousand Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory