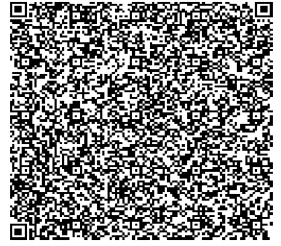




# NAV KAR TRADERS

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: SB2025-26-2281	Transport Mode: Road
Invoice Date: 09/05/2025 Do No: 2496	Date Of Supply: 09/05/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, NAVJYOT AGENCY  SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT City: SURAT State: GUJARAT GST: 24AVEPS5938C1ZJ State Code: 24 Pan No: AVEPS5938C FSSAI No : TAN No : AHMD05632E	Consigned To, NAVJYOT AGENCY  SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT City: SURAT State: GUJARAT GST: 24AVEPS5938C1ZJ State Code: 24 Pan No: AVEPS5938C FSSAI No : TAN No : AHMD05632E

Mill Name: PDAUND  
FSSAI No :

Driver No:

RefBy NAVJOTAGENCY

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH12SF7717

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3875.00	1356250.00
Sale Rate:	3875.00 + 0.00 Commission						
Grade:	NORMAL M/30						
Eway Bill No:	211958219400						
EwayBill ValidDate:	12/05/2025						
ElInvoice No:	dc267592064e27cbab350ccdba03595098441ee691 21320b96b88eb8464a2586						
ACK:	122526632543555						
Freight:							0.00
Taxable Amount:							1356250.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	67812.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,424,063.00
TCS %:						0.000	0.00
TCS Net Payable:							1424063.00

### Bank Details:

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

Fourteen Lac Twenty Four Thousand Sixty Three 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 NAVKAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory