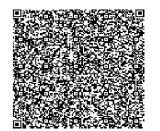


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-5319

Invoice Date: 27/06/2025

State: Maharashtra State Code:

Do No: 5853 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 27/06/2025

ANILKUMAR AND COMPANY

GST: 24AGOPK2981Q1ZM

24

Place Of Supply:

DANAPITH 1, RAJKOT

Consigned To,

City: RAJKOT

State Code:

FSSAI No:

TAN No:

RAJKOT

GUJRAT

Buver.

Invoice No:

ANILKUMAR AND COMPANY

DANAPITH 1, RAJKOT

City: RAJKOT

GST: 24AGOPK2981Q1ZM

State Code: Pan No: AGOPK2981Q 24

State:

GUJRAT

FSSAI No:

TAN No:

BBARAMATI

Mill Name: FSSAI No: RefBy

KATIYAWADTRA

Dispatched From: BBARAMATI

Driver No:

Lorry No: MH16CD9549 Season:

State: GUJRAT

Pan No:

24-25

RAJKOT To:

AGOPK2981Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3850.00	1155000.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	refined SUPER S/30 (S1)			Taxable Amount:			1155000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291986937239			IGS'	Т:	5.00	57750.00
EwayBill ValidDate: 02/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	1237e5cd4adee1fcbb4a	h4ce88180978f0f	82085h18	Othe	er Expense:		0.00
	92d6e003c3682478d020f			Rou	nd Off:		0.00
ACK:	122527352102318			Tota	l Amount:		1,212,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1212750.00

Bank Details:

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

Twelve Lac Twelve Thousand Seven Hundred Fifty 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory