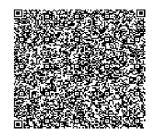


NAVKAR TRADERS

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:

SB2025-26-4787

20/06/2025

Maharashtra

Do No: State Code:

5312 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To, **NARAYAN TRADERS**

A A DAHOD

State Code:

FSSAI No:

TAN No:

City: DAHOD

GST: 24AIVPM4024D2ZC

24

20/06/2025

State:

Pan No:

BRDL00750B

27AABHJ9303C1ZM

DAHOD

Road

GUJRAT

Buver.

State:

Invoice No:

Invoice Date:

NARAYAN TRADERS

A A DAHOD

City: DAHOD

GST: 24AIVPM4024D2ZC

24

Pan No: AIVPM4024D

GUJRAT

State:

State Code: FSSAI No:

TAN No:

BRDL00750B

NJAIBHAVANI

Mill Name:

FSSAI No:

RefBy

MSNARAYANTRADERS

Dispatched From: NJAIBHAVANI

Lorry No:

MH18BZ7136

Driver No:

Season:

GUJRAT

24-25

DAHOD To:

AIVPM4024D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3730.00	1119000.00
Sale Rate:	e Rate: 3730.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1119000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271982627510			IGS	ST:	5.00	55950.00
EwayBill ValidDate: 24/06/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	e25c9f47b14b4971953b91d8ea34f6ceb24da3ef4f			Oth	er Expense:		0.00
1bc4c4c6559b1dfc3bbe				Roi	und Off:		0.00
ACK:	122527246646504			Tot	al Amount:		1,174,950.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1174950.00

Bank Details:

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

Eleven Lac Seventy Four Thousand Nine 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory