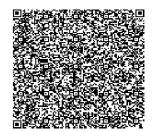


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-3405

Invoice Date: 29/05/2025

State: Maharashtra

Do No: 3712

State Code: 27 Our GST Number:

Transport Mode: Date Of Supply:

Road 29/05/2025

Place Of Supply:

Consigned To,

City: SURAT

NAVEEN SALES

MAIN BAZAR SURAT

GST: 24AFRPA8268G1Z8

24

SURAT

GUJARAT

27AABHJ9303C1ZM

State:

Pan No:

Buver.

Invoice No:

NAVEEN SALES

MAIN BAZAR SURAT

City: SURAT

GST: 24AFRPA8268G1Z8

State Code:

24

FSSAI No: TAN No:

JDHA09812F

State: **GUJARAT**

Pan No: AFRPA8268G

FSSAI No:

State Code:

TAN No:

JDHA09812F

Mill Name:

AAMBALIKA

FSSAI No: RefBy

NAVEENSAL

Dispatched From:

AAMBALIKA

Lorry No:

RJ09GD3235

Driver No:

Season:

GUJARAT

AFRPA8268G

SURAT

24/25

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1363200.00 355.00 50 710 3840.00 Sale Rate: 3840.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 1363200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201969445103 68160.00 IGST: 5.00 EwayBill ValidDate: 02/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3bb4c15bbf0cf441c451918227e999a5a27ddb97505 Round Off: 0.00 490bcd937368d889328a3 ACK: 122526899516558 **Total Amount:** 1,431,360.00 TCS %: 0.000 0.00 TCS Net Payable: 1431360.00

Bank Details:

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

Fourteen Lac Thirty One Thousand Three Hundred Sixty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory