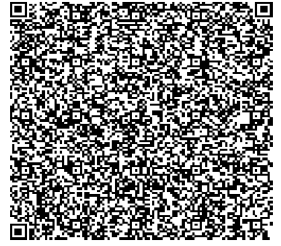




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-5020	Transport Mode: Road
Invoice Date: 24/06/2025 Do No: 5575	Date Of Supply: 24/06/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, SHREE JALARAM AGENCY GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD City: SURAT State: GUJARAT GST: 24BGQPC0118N1ZG State Code: 24 Pan No: BGQPC0118N FSSAI No : TAN No :	Consigned To, SHREE JALARAM AGENCY GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD City: SURAT State: GUJARAT GST: 24BGQPC0118N1ZG State Code: 24 Pan No: BGQPC0118N FSSAI No : TAN No :

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy JALARAMPUNE
Dispatched From: BBARAMATI

Lorry No: MH09FL4300

Season: 24-25
To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3950.00	395000.00

Sale Rate: 3950.00 + 0.00 Commission
Grade: refined M/30

Freight: 0.00
Taxable Amount: 395000.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 19750.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 414,750.00
TCS %: 0.000 0.00
TCS Net Payable: 414750.00

Eway Bill No: 251984545962
EwayBill ValidDate: 27/06/2025
EInvoice No: a85d738d6324af10f9b589a7606ec16eb05f5ec541f7
cd6b082bae8ef66cfcc6
ACK: 122527291617362

Bank Details:

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

Four Lac Fourteen Thousand Seven Hundred Fifty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory