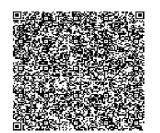


NAVKAR TRADERS

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:

SB2025-26-5118

25/06/2025

Maharashtra

State:

5686 State Code: 27

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

PATEL VIJAYKUMAR KANTILAL

26 DANAPITH JUNAGADH

GST: 24AAHFP1442Q1ZZ

24

City: JUNAGADH

25/06/2025

JUNAGADH

State:

Pan No:

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

PATEL VIJAYKUMAR KANTILAL

26 DANAPITH JUNAGADH

City: JUNAGADH

GST: 24AAHFP1442Q1ZZ

State Code: Pan No: AAHFP1442Q 24

FSSAI No: TAN No:

GUJRAT

TAN No:

State Code:

FSSAI No:

ASADGURU

Mill Name: FSSAI No:

RefBy **RATILAL**

Dispatched From: ASADGURU

Lorry No:

GJ11VV1757

Driver No:

Season:

GUJRAT

24/25

JUNAGADH To:

AAHFP1442Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3743.00	486590.00
Sale Rate:	3743.00 + 0.00 Commission			Freight:			0.00
Grade:	M2 /30		Taxable Amount:			486590.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 231985286303				IGS	T:	5.00	24329.50
EwayBill ValidDate: 30/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	495906634h1483a46dfd	5906634b1483a46dfd96f7757933c91775a1177a1			er Expense:		0.00
	55aa34eb26a45fdcfc78f			Rou	nd Off:		0.50
ACK:	122527309878691			Tota	I Amount:		510,920.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		510920.00

Bank Details:

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

Five Lac Ten Thousand Nine Hundred Twenty 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