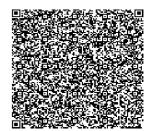


NAVKAR TRADERS

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:

Invoice No: SB2025-26-5028

Invoice Date: 24/06/2025

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

24/06/2025 **MANGROL**

Road

27AABHJ9303C1ZM

GUJRAT

Buver.

NARANDAS JIVANBHAI

NA, DANAPITH, MANGROL

City: MANGROL State: GUJRAT

GST: 24AEUPT4104L1Z2

State Code: Pan No: AEUPT4104L 24

FSSAI No:

TAN No:

Consigned To,

NARANDAS JIVANBHAI

NA, DANAPITH, MANGROL

City: MANGROL State: GUJRAT

GST: 24AEUPT4104L1Z2

State Code: 24 Pan No: AEUPT4104L

FSSAI No:

TAN No:

Mill Name: FSSAI No: **ASADGURU**

RefBy **RATILAL**

Dispatched From: ASADGURU

Lorry No:

5546

27

GJ03BT8860

Driver No:

Season:

To:

24/25 **MANGROL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3740.00	486200.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	M2 /30			Taxa	able Amount:		486200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291984611801			IGS	T:	5.00	24310.00
EwayBill ValidDate: 30/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4877e5892f7acc535f1a78a972d985acdb66470f266 97e24b676be8d6dd3b24b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527293411337			Tota	I Amount:		510,510.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		510510.00

Bank Details:

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

Five Lac Ten Thousand Five Hundred Ten 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