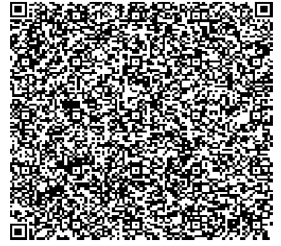




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2025-26-2059	Transport Mode: Road
Invoice Date: 06/05/2025 Do No: 2285	Date Of Supply: 06/05/2025
State: Maharashtra State Code: 27	Place Of Supply: JAMNAGAR GUJRAT
Buyer, JAYANTILAL AND BROTHERS MAIN ROAD OPP.VEGETAB NR.WATER TANK LALPUR	Consigned To, JAYANTILAL AND BROTHERS MAIN ROAD OPP.VEGETAB NR.WATER TANK LALPUR
BillTo, City: JAMNAGAR State: GUJRAT GST: 24ABTPB9558Q1ZP State Code: 24 Pan No: ABTPB9558Q FSSAI No : TAN No :	ShipTo, City: JAMNAGAR State: GUJRAT GST: 24ABTPB9558Q1ZP State Code: 24 Pan No: ABTPB9558Q FSSAI No : TAN No :

Mill Name: AKARKAM Driver No:  
FSSAI No :  
RefBy RATILAL Season: 24-25  
Dispatched From: AKARKAM Lorry No: MH16DE6669 To: JAMNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3835.00	958750.00
Sale Rate:	3835.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			958750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221956286959				IGST:	5.00		47937.50
EwayBill ValidDate: 12/05/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 4e03d474996d5c59ef5e15c9be2bc2833eedf377f00				Other Expense:			0.00
4cc884c4adca25c27abdf				Round Off:			0.50
ACK: 122526576810968				Total Amount:			1,006,688.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1006688.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ten Lac Six Thousand Six Hundred Eighty Eight 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