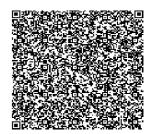


NAVKAR TRADERS

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

5345

27



TAX INVOICE

Reverse Charge:

SB2025-26-4852

Invoice Date:

Invoice No:

21/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: RAJKOT

State Code:

FSSAI No:

Date Of Supply:

Place Of Supply:

DANAPITH 1, RAJKOT

Driver No:

ANILKUMAR AND COMPANY

GST: 24AGOPK2981Q1ZM

24

21/06/2025 **RAJKOT**

Road

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

GUJRAT

State: Buver.

ANILKUMAR AND COMPANY

DANAPITH 1, RAJKOT

City: RAJKOT

GST: 24AGOPK2981Q1ZM

State Code: 24

FSSAI No:

TAN No:

State:

Pan No: AGOPK2981Q

GUJRAT

TAN No:

Mill Name: **BBARAMATI**

FSSAI No: RefBy

Dispatched From: BBARAMATI

KATIYAWADTRA

Lorry No: MH16CD7945 Season:

24-25

RAJKOT To:

AGOPK2981Q

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3852.00 | 577800.00 |
| Sale Rate: | 3852.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | refined SUPER S/30 (S1) | | | Taxable Amount: | | | 577800.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | way Bill No: 221983207936 | | | | IGST: 5.00 | | 28890.00 |
| EwayBill ValidDate: 26/06/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: 6275d8cec17b06b56e7d97686305a7e6f8993877f69 | | | Othe | er Expense: | | 0.00 | |
| | a854eddf3f5351da09590 | | | Round Off: | | | 0.00 |
| ACK: | 122527259992892 | | | Total Amount: | | | 606,690.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 606690.00 |

Bank Details:

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

Six Lac Six Thousand Six Hundred Ninty 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