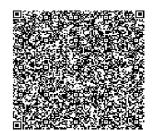


NAVKAR TRADERS

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:

SB2025-26-2403

12/05/2025

Maharashtra

State Code:

Do No: 2681

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, P C AND COMPANY

City: GODHRA

State Code:

FSSAI No:

TAN No:

GST: 24ARKPP9606N1Z4

Road

12/05/2025

SURVE NO 64/1/7/1 STATION ROAD

24

GODHRA GUJRAT

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

P C AND COMPANY

SURVE NO 64/1/7/1 STATION ROAD

City: GODHRA State: GUJRAT

GST: 24ARKPP9606N1Z4

State Code:

24

Pan No: ARKPP9606N

FSSAI No:

TAN No:

FSSAI No:

NVIGHNHAR Mill Name:

RefBy

HARSHADMANGU

Dispatched From: NVIGHNHAR

Lorry No:

MH42AR5277

Driver No:

Season:

24-25

GODHRA To:

ARKPP9606N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3805.00	228300.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			228300.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291959606241			IGS	T:	5.00	11415.00
EwayBill ValidDate: 16/05/2025					Diff:/Qntl:		0.00
Elnvoice No:	3dd0a1764f0023c2ad11ca0c451078608c03f707eff7 c0688aa026f06813f761			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526665662858			Tota	I Amount:		239,715.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		239715.00

Bank Details:

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

Two Lac Thirty Nine Thousand Seven Hundred Fifteen 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