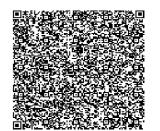


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-2055 Road Invoice Date: 06/05/2025 Do No: Date Of Supply: 06/05/2025 2284 Place Of Supply: State: Maharashtra State Code: **VERAVAL GUJRAT** 27

ShipTo,

State Code:

FSSAI No:

Consigned To,

YAMUNA TRADERS

City: VERAVAL

GST: 24HSFPS4972H1Z7

Driver No:

24

Buver.

YAMUNA TRADERS

GODOWN NO.8/D, NEAR OLD POST OFFICE GATE

BUNDER AREA

BillTo,

City: VERAVAL State:

GST: 24HSFPS4972H1Z7

State Code: Pan No: HSFPS4972H 24

FSSAI No: TAN No:

GUJRAT

TAN No:

Mill Name: **AKARKAM**

FSSAI No:

RATILAL RefBy

Dispatched From: AKARKAM

Lorry No: GJ32T9901 Season:

HSFPS4972H

GODOWN NO.8/D, NEAR OLD POST OFFICE GATE BUNDER AREA

Pan No:

State: GUJRAT

24-25 **VERAVAL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3910.00	391000.00
Sale Rate:	3910.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			391000.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	291956283360			IGS ⁻	Γ:	5.00	19550.00
EwayBill ValidDate: 13/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	92b834e65bf7f091152f4bf6b346bae35db30c78a6a1 3be6375d5b941e5b2be1 122526576682569			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			410,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		410550.00

Bank Details:

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

Four Lac Ten Thousand Five Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory