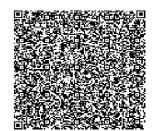


## **NAVKAR TRADERS**

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

6030

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-5471

Invoice Date: 28/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 28/06/2025 Place Of Supply:

**SURAT** 

**GUJARAT** 

State: Buver.

Invoice No:

**SHREE JALARAM AGENCY** 

GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP

NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD

City: SURAT State: GUJARAT

GST: 24BGQPC0118N1ZG

State Code: 24 Pan No: BGQPC0118N

FSSAI No:

TAN No:

Consigned To,

**SHREE JALARAM AGENCY** 

GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4

27AABHJ9303C1ZM

PLOT NO. 165 TO 168 L.H.ROAD

City: SURAT State: GUJARAT

GST: 24BGQPC0118N1ZG

State Code: 24

Pan No: BGQPC0118N

FSSAI No:

TAN No:

Mill Name: FSSAI No: **BBARAMATI** 

RefBy Dispatched From: BBARAMATI

**KATIYAWADTRA** 

Driver No:

Season:

**SURAT** 

24-25

Lorry No: MH42AR7689 To: Packing(kg)

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3962.00	198100.00
Sale Rate:	3962.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	refined M/30			Taxable Amount:			198100.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201987814976			IGS	iT:	5.00	9905.00
EwayBill ValidDate: 01/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	91f223effe7d9f55c89c0efcaa01496bcf74d22957f3e be222eea10a34c50f7a			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122527373453013			Tota	al Amount:		208,005.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		208005.00

**Bank Details:** 

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

Two Lac Eight Thousand Five 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**