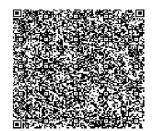


NAVKAR TRADERS

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:

SB2025-26-2503

Invoice Date: 13/05/2025

Maharashtra

State Code:

2746

27

Do No:

Our GST Number: Transport Mode:

Date Of Supply: 13/05/2025

Place Of Supply:

NAVJYOT AGENCY

Consigned To,

City: SURAT

SURAT

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

Road

27AABHJ9303C1ZM

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

Pan No:

State: GUJARAT

GUJARAT

State: Buver.

Invoice No:

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

GAT

City: SURAT

GST: 24AVEPS5938C1ZJ

State Code: Pan No: AVEPS5938C 24

FSSAI No: TAN No:

State: GUJARAT

TAN No:

AHMD05632E

BCHHATRAPATI

FSSAI No:

State Code:

AHMD05632E

24

Driver No:

GST: 24AVEPS5938C1ZJ

Mill Name: FSSAI No:

RefBy

NAVJOTAGENCY

Dispatched From: BCHHATRAPATI

Lorry No:

MH42AR7499

Season:

AVEPS5938C

24-25

To: **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3760.00	1297200.00
Sale Rate:	3760.00 + 0.00 Commission			Fr	eight:		0.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		1297200.00
				co	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	291960496644			IG	ST:	5.00	64860.00
EwayBill ValidDate: 17/05/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	8407318bf4f3e08d8566	3189e22cd0434f2	1d04cd25	Ot	her Expense:		0.00
	50cab28720ca0fe15110		140 10420	Ro	und Off:		0.00
ACK:	122526685317664			То	tal Amount:		1,362,060.00
				то	S %:	0.000	0.00
				то	S Net Payable:		1362060.00

Bank Details:

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

Thirteen Lac Sixty Two Thousand Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory