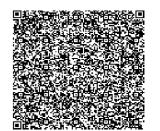


NAVKAR TRADERS

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:

SB2025-26-4768

20/06/2025

Maharashtra

State Code:

Do No:

5342

27

Date Of Supply:

Our GST Number:

Transport Mode:

Place Of Supply:

Road

20/06/2025

GODHRA GUJRAT

State: GUJRAT

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

POONAWALA TRADING

STATION RAOD GODHRA

City: GODHRA

GST: 24AAKFP0310L1ZH

State Code: 24

FSSAI No: TAN No:

Pan No: AAKFP0310L

State: GUJRAT

Mill Name: FSSAI No:

RefBy

NBHIMASHAKR

Dispatched From: NBHIMASHAKR

Consigned To,

POONAWALA TRADING

STATION RAOD GODHRA

City: GODHRA

GST: 24AAKFP0310L1ZH

State Code: 24

FSSAI No:

TAN No:

Pan No: AAKFP0310L

Driver No:

HARSHADMANGU

Lorry No:

GJ17UU8900

Season:

24/25

GODHRA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3745.00	224700.00
Sale Rate:	3745.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			224700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241982573269			IGS	T:	5.00	11235.00
EwayBill ValidDate: 24/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b01c755f94af2c2165122c47c9881cee853c0e005b0 6ecd083ca525f1a7c54fd			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527245290760			Tota	Il Amount:		235,935.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		235935.00

Bank Details:

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

Two Lac Thirty Five Thousand Nine Hundred Thirty Five 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