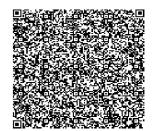


NAVKAR TRADERS

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

Reverse Charge:

SB2025-26-2058

06/05/2025

Maharashtra

State Code:

Do No: 2283 27

Our GST Number: Transport Mode:

Consigned To,

YAMUNA TRADERS

Road

Date Of Supply: 06/05/2025 Place Of Supply:

VERAVAL

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

Pan No:

State: GUJRAT

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

YAMUNA TRADERS

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

BUNDER AREA

BillTo,

City: VERAVAL

GST: 24HSFPS4972H1Z7

State Code:

State:

FSSAI No: TAN No:

24

Pan No: HSFPS4972H

GUJRAT

City: VERAVAL

GST: 24HSFPS4972H1Z7

24

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy

Dispatched From: AKARKAM

RATILAL

AKARKAM

Lorry No:

GJ32T9901

Driver No:

Season:

24-25

VERAVAL

HSFPS4972H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3835.00	767000.00
Sale Rate:	3835.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			767000.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	201956286094			IGS [.]	Τ:	5.00	38350.00
EwayBill ValidDate: 13/05/2025					Diff:/Qntl:		0.00
Elnvoice No:	658620995db7b07682062f210f843000104436edce8 7567d07d955cec2ba0e0d			Othe	er Expense:		0.00
LV0.00 110.				Rou	nd Off:		0.00
ACK:	122526576780126			Tota	l Amount:		805,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		805350.00

Bank Details:

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

Eight Lac Five Thousand Three 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory