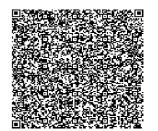


NAVKAR TRADERS

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

792



TAX INVOICE

Reverse Charge:

SB2025-26-770

14/04/2025

State:

Do No:

Maharashtra State Code: 27

GUJARAT

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

14/04/2025 Place Of Supply:

SURAT GUJARAT

State: Buver.

Invoice No:

Invoice Date:

NAVEEN SALES

MAIN BAZAR SURAT

BillTo. 9824156312

GST: 24AFRPA8268G1Z8

Pan No: AFRPA8268G State Code: 24

FSSAI No: TAN No:

City: SURAT

JDHA09812F

NAVEEN SALES

Consigned To,

MAIN BAZAR SURAT

ShipTo, 9824156312

City: SURAT State: **GUJARAT**

GST: 24AFRPA8268G1Z8

State Code: 24

Driver No:

AFRPA8268G Pan No:

FSSAI No:

TAN No: JDHA09812F

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy **NAVEENSAL**

Dispatched From: ASHRIPUR

Lorry No:

RJ27GE3902

Season:

24/25 SURAT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 95.00 50 3820.00 362900 00 190 Sale Rate: 3820.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 362900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281943416286 **Eway Bill No:** IGST: 5.00 18145.00 EwayBill ValidDate: 17/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f986cb7c2114f548718a31ea53e9880a16b3b25ed4c Round Off: 0.00 95838dda5a7c47e6dad96 ACK: 122526235609687 **Total Amount:** 381,045.00 TCS %: 0.000 0.00 381045.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty One Thousand Fourty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory