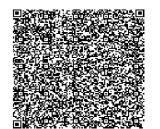


NAVKAR TRADERS

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:

SB2025-26-4823

20/06/2025

Maharashtra

State Code:

Do No: 5332 27

Date Of Supply:

Consigned To,

City: RAJKOT

State Code:

FSSAI No:

TAN No:

Transport Mode:

Our GST Number:

Place Of Supply:

20/06/2025 **RAJKOT**

GULABCHAND KIRCHAND AND SONS

LABH CHEMBER 05 DANAPITH

24

GST: 24AADFG0022D1ZD

Road

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

GUJRAT

To:

State: Buver.

Invoice No:

Invoice Date:

GULABCHAND KIRCHAND AND SONS

LABH CHEMBER 05 DANAPITH

City: RAJKOT State: GUJRAT

GST: 24AADFG0022D1ZD

State Code: Pan No: AADFG0022D 24

FSSAI No: TAN No:

BBARAMATI

Mill Name: FSSAI No:

RefBy **KATIYAWADTRA**

Dispatched From: BBARAMATI

Driver No:

Season: 24-25

RAJKOT

AADFG0022D

Lorry No: MH14LB1431

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3952.00	395200.00
Sale Rate:	3952.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	refined M/30			Taxable Amount:			395200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231982955505			IGS	T:	5.00	19760.00
EwayBill ValidDate: 26/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	599b9d99d627c4052a69147c73bb1ef172ba05aa90			Othe	er Expense:		0.00
	3	baccaacc	Rou	nd Off:		0.00	
ACK:	122527253524963			Tota	l Amount:		414,960.00
				TCS	%:	0.000	0.00

Bank Details:

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

Four Lac Fourteen Thousand Nine Hundred Sixty 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

414960.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory