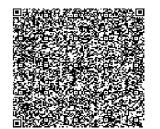


NAVKAR TRADERS

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

5331

27



TAX INVOICE

Reverse Charge:

SB2025-26-4824

20/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: RAJKOT

State Code:

FSSAI No:

TAN No:

Lorry No:

Date Of Supply:

20/06/2025

GULABCHAND KIRCHAND AND SONS

LABH CHEMBER 05 DANAPITH

24

GST: 24AADFG0022D1ZD

MH14LB1431

Place Of Supply:

RAJKOT

Road

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

GULABCHAND KIRCHAND AND SONS

LABH CHEMBER 05 DANAPITH

City: RAJKOT State:

GST: 24AADFG0022D1ZD

State Code:

Pan No: AADFG0022D 24

GUJRAT

FSSAI No:

TAN No: Mill Name:

BBARAMATI

FSSAI No:

RefBy

KATIYAWADTRA

Dispatched From: BBARAMATI

Driver No:

24-25

Season: **RAJKOT** To:

AADFG0022D

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|---------------|-----------------|--------------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3852.00 | 385200.00 |
| Sale Rate: | e Rate: 3852.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | refined SUPER S/30 (S1) | | | Taxable Amount: | | | 385200.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201982955762 | | | IGS | T: | 5.00 | 19260.00 |
| EwayBill ValidDate: 26/06/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | Elnvoice No: 1a040eab6328c93b48e77ee07c19d277970c258d85 | | | Othe | er Expense: | | 0.00 |
| 08d271c31ce6462b72677b | | | | Round Off: | | | 0.00 |
| ACK: | 122527253526873 | | Total Amount: | | | 404,460.00 | |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 404460.00 |

Bank Details:

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

Four Lac Four Thousand Four 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory