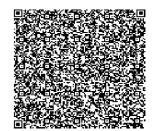


NAVKAR TRADERS

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:

Invoice No: SB2025-26-2915

Invoice Date: 20/05/2025

State: Maharashtra

Do No: 3219

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

ANILKUMAR AND COMPANY

GST: 24AGOPK2981Q1ZM

24

20/05/2025

Date Of Supply: Place Of Supply:

DANAPITH 1, RAJKOT

Consigned To,

City: RAJKOT

State Code:

FSSAI No:

TAN No:

RAJKOT

State:

Pan No:

GUJRAT

GUJRAT

Buver.

ANILKUMAR AND COMPANY

DANAPITH 1, RAJKOT

City: RAJKOT State: **GUJRAT**

GST: 24AGOPK2981Q1ZM

State Code: Pan No: AGOPK2981Q 24

FSSAI No: TAN No:

Mill Name: FSSAI No: **BBARAMATI**

RefBy **THAKKAR**

Dispatched From: BBARAMATI

Driver No:

Lorry No: MH16DA9949 Season: 24/25

RAJKOT To:

AGOPK2981Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4005.00	1001250.00
Sale Rate:	Rate: 4005.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1001250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281964573854			IGS	T:	5.00	50062.50
EwayBill ValidDate: 26/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	nvoice No: 3eaedd9dbb94f43edd357e410df3c512fc0f2b8525c2 4a7e8132bf789de0b4fd			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122526780503573			Tota	I Amount:		1,051,313.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1051313.00

Bank Details:

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

Ten Lac Fifty One Thousand Three Hundred Thirteen 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