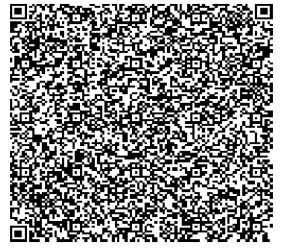




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-2402	Transport Mode: Road
Invoice Date: 12/05/2025 Do No: 2682	Date Of Supply: 12/05/2025
State: Maharashtra State Code: 27	Place Of Supply: KALOL GUJARAT
Buyer, SUKHLAL BAPULAL SUKHLAL BAPULAL 1208 GURUKRUPA BAZAR NR, PARVADI ROAD City: KALOL State: GUJARAT GST: 24AAJFS3649E1Z6 State Code: 24 Pan No: AAJFS3649E FSSAI No : TAN No :	Consigned To, SUKHLAL BAPULAL SUKHLAL BAPULAL 1208 GURUKRUPA BAZAR NR, PARVADI ROAD City: KALOL State: GUJARAT GST: 24AAJFS3649E1Z6 State Code: 24 Pan No: AAJFS3649E FSSAI No : TAN No :

Mill Name: NVIGHNHAR
FSSAI No :

Driver No:

RefBy HARSHADMANGU

Season: 24-25

Dispatched From: NVIGHNHAR

Lorry No: MH42AR5277

To: KALOL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3805.00	342450.00

Sale Rate: 3805.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 342450.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 17122.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 359,573.00

TCS %: 0.000 0.00

TCS Net Payable: 359573.00

Eway Bill No: 251959605316

EwayBill ValidDate: 15/05/2025

Invoice No: cbd25d92a11d7486a3888cb1450f72a82e2e589290
44378597a1c8bd5cb11e56

ACK: 122526665634970

Bank Details:

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

Three Lac Fifty Nine Thousand Five Hundred Seventy Three Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory