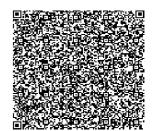


NAVKAR TRADERS

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:

NO

SB2025-26-5117

Invoice Date:

25/06/2025

Do No: Maharashtra

State Code:

5687

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

25/06/2025

Road

BHANVAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

BHARAT TRADERS

NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT

NAGAR ROAD BHANVAD

City: BHANVAD State: GUJRAT

GST: 24ARNPD7779H1ZC

State Code: 24 Pan No: ARNPD7779H

FSSAI No:

TAN No:

Consigned To,

BHARAT TRADERS

NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT NAGAR ROAD

BHANVAD

City: BHANVAD State: GUJRAT

GST: 24ARNPD7779H1ZC

State Code: 24

Pan No: ARNPD7779H

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No: **ASADGURU**

RefBy **RATILAL**

Dispatched From: ASADGURU

Driver No:

GJ11VV1757

Season:

24/25

To: **BHANVAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3743.00	449160.00
Sale Rate:	3743.00 + 0.00 Commission			Freight:			0.00
Grade:	M2 /30			Taxable Amount:			449160.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221985286230			IGS	T:	5.00	22458.00
EwayBill ValidDate: 01/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fb2841e6047cfe52538716c8f80ff5989e795b446211 4e76869a9e0d453654e5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527309876675			Total Amount:			471,618.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		471618.00

Bank Details:

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

Four Lac Seventy One Thousand Six Hundred Eighteen 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory