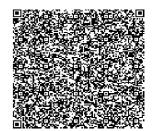


NAVKAR TRADERS

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:

SB2025-26-5069

Invoice Date:

Invoice No:

24/06/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

State Code:

FSSAI No:

TAN No:

Road Date Of Supply: 24/06/2025

Place Of Supply:

MINESHKUMAR ARVINDLAL SHAH

24

NAVSARI

27AABHJ9303C1ZM

State:

Pan No:

SRTD01337A

GUJARAT

State: Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No:

TAN No:

RefBy

SRTD01337A

Pan No: ADIPS9506L

State:

GUJARAT

Mill Name: FSSAI No:

NJAIBHAVANI

MINESHARVIND

Dispatched From: NJAIBHAVANI

Lorry No:

5616

27

MH20GC0765

Driver No:

Season:

GUJARAT

ADIPS9506L

24-25

NAVSARI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3731.00	1044680.00
Sale Rate:	3725.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1044680.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201984877422			IGS	T:	5.00	52234.00
EwayBill ValidDate: 27/06/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d635ff52fdfb8815a353dd099348655a8eec5665a11b			Oth	er Expense:		0.00
	d31af0c6f7025b1f7dd8	30000-000000000	000000 110	Rou	ind Off:		0.00
ACK:	122527300516877			Tota	al Amount:		1,096,914.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1096914.00

Bank Details:

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

Ten Lac Ninty Six Thousand Nine Hundred Fourteen 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