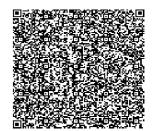


## **NAVKAR TRADERS**

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

6162

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-5558

01/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 01/07/2025 Place Of Supply:

**RAJKOT** 

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

**JAYNATH OVERSEAS** 

RAJKOT-II RANGE GHATAK 92 (RAJKOT),150 FEET RING

ROAD, NEAR RTO OFFICE

City: RAJKOT State: GUJRAT

GST: 24BXJPB3264N1ZC

State Code: 24 Pan No: BXJPB3264N

FSSAI No:

TAN No:

Consigned To,

**JAYNATH OVERSEAS** 

RAJKOT-II RANGE GHATAK 92 (RAJKOT),150 FEET RING

27AABHJ9303C1ZM

ROAD, NEAR RTO OFFICE

RAJKOT State: GUJRAT

GST: 24BXJPB3264N1ZC

Pan No: BXJPB3264N State Code: 24

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

**BBARAMATI** 

**KATIYAWADTRA** 

Dispatched From: BBARAMATI

Lorry No:

MH13CU4077

Driver No:

Season:

24-25

To: **RAJKOT** 

| Particulars                    | Brand Name  | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value      |
|--------------------------------|---|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG                    |   | 17011490 | 100.00 | 50              | 200          | 3968.00 | 396800.00  |
| Sale Rate:                     | 3968.00 + 0.00 Commission   |          |        | Freight:        |              |         | 0.00       |
| Grade:                         | refined M/30  |          |        | Taxable Amount: |              |         | 396800.00  |
|                                |   |          |        | CGS             | ST:          | 0.00    | 0.00       |
|                                |   |          |        | SGS             | ST:          | 0.00    | 0.00       |
| Eway Bill No:                  | 221989325357  |          |        | IGS             | T:           | 5.00    | 19840.00   |
| EwayBill ValidDate: 06/07/2025 |   |          |        | Rate            | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | a5373f713e15c714dd6b1922ada9576f831cfcb8231<br>8e81a5c9116955f21cf4b<br>122527414698209 |          |        | Othe            | er Expense:  |         | 0.00       |
|                                |   |          |        | Rou             | nd Off:      |         | 0.00       |
| ACK:                           |   |          |        | Total Amount:   |              |         | 416,640.00 |
|                                |   |          |        | TCS             | %:           | 0.000   | 0.00       |
|                                |   |          |        | TCS             | Net Payable: |         | 416640.00  |

**Bank Details:** 

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

Four Lac Sixteen Thousand Six Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**