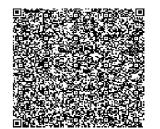


NAVKAR TRADERS

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

SB2025-26-4769

Invoice Date: 20/06/2025

Maharashtra

Do No: 5341

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To,

OPP G I DC GODHRA

GST: 24ADWPM5091J1ZX

24

City: GODHRA

Transport Mode:

Our GST Number:

20/06/2025 **GODHRA**

Road

SHRI TIRUPATI SUGAR CANDY WORKS

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

ADWPM5091J

State: Buver.

Invoice No:

SHRI TIRUPATI SUGAR CANDY WORKS

OPP G I DC GODHRA

City: GODHRA State: **GUJRAT**

GST: 24ADWPM5091J1ZX

State Code: Pan No: ADWPM5091J 24

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No: **NBHIMASHAKR**

RefBy

Grade:

HARSHADMANGU

ORD S/30 (S2)

Dispatched From: **NBHIMASHAKR** Lorry No:

GJ17UU8900

Driver No:

Season:

To:

GUJRAT

24/25 **GODHRA**

0.00

0.00

5.00

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 374500.00 100.00 50 200 3745.00 Sale Rate: 3745.00 + 0.00 Commission Freight: 0.00

Eway Bill No: 221982573474

EwayBill ValidDate: 24/06/2025

Elnvoice No: 43b1bcd574182c80f3ba4d91612b9a505a50ac47d4

1ebc6483fe37d29eefedcd

ACK: 122527245295604 IGST: Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

Taxable Amount:

CGST:

SGST:

393,225.00 0.000

374500.00

18725.00

0.00

0.00

0.00 0.00

0.00

0.00

TCS Net Payable: 393225.00

Bank Details:

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

Three Lac Ninty Three Thousand Two Hundred Twenty Five 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory