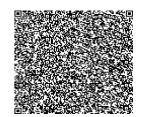


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

SB2024-25-16665

Invoice No: Invoice Date:

04/01/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Road 04/01/2025

Place Of Supply:

Our GST Number:

Consigned To, **NAVJYOT AGENCY**

SURAT

GUJARAT

Buver.

State:

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

BIATO, 9377770090,9377771008

City: SURAT GST: 24AVEPS5938C1ZJ

State Code: Pan No: AVEPS5938C

FSSAI No:

TAN No: AHMD05632E

27

18162

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

27AABHJ9303C1ZM

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

ShipTo. 9377770090,937

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

Pan No: AVEPS5938C State Code: 24

FSSAI No:

TAN No: AHMD05632E

Mill Name: **ABVIHAL** Driver No:

State: GUJARAT

FSSAI No:

NAVJOTAGENCY RefBy

Dispatched From: ABVIHAL Lorry No:

MH16CA5757

Season:

24/25 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3395.00	848750.00
Sale Rate:	3395.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			848750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271885982730			IGS	Т:	5.00	42437.50
EwayBill ValidDate: 08-01-2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	492bd7df7c8ed0fccf0d2b183ea0ffeb31f56e0ee6b3f 15da54eaf4b6b6ffb7c			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122524712407449			Tota	l Amount:		891,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		891188.00

Bank Details:

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

Eight Lac Ninty One Thousand One Hundred Eighty Eight 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory