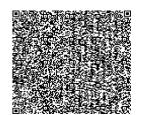


NAVKAR TRADERS

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

21460

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-19790

Invoice Date:

04/02/2025

Do No:

Maharashtra State Code: Transport Mode:

Our GST Number:

Road

Date Of Supply: 04/02/2025

ROAD, NEAR RTO OFFICE

GST: 24BXJPB3264N1ZC

24

Place Of Supply:

Consigned To, **JAYNATH OVERSEAS**

City: RAJKOT

RAJKOT

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

27AABHJ9303C1ZM

GUJRAT

State: GUJRAT

Pan No: BXJPB3264N

State: Buver.

JAYNATH OVERSEAS

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

ROAD, NEAR RTO OFFICE

BillTo.

City: RAJKOT State: **GUJRAT**

GST: 24BXJPB3264N1ZC

State Code: 24

FSSAI No: TAN No:

Pan No: BXJPB3264N

FSSAI No: TAN No:

State Code:

ShipTo.

Mill Name: **ACHANDAPURI**

FSSAI No:

RefBy VARDHMANTRADING

Dispatched From: ACHANDAPURI

Lorry No:

MH10DT7659

Driver No:

Season:

24-25

RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3740.00	1346400.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1346400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211902962930			IGS [.]	Т:	5.00	67320.00
EwayBill ValidDate: 10/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	c88c4765161542344e11e3efb0b8f5af7204c260ba4 8e55a3b047bf5fd4a2bb2			Othe	er Expense:		0.00
LVO.00 110.				Round Off:			0.00
ACK:	122525157899116			Tota	l Amount:		1,413,720.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1413720.00

Bank Details:

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

Fourteen Lac Thirteen Thousand Seven Hundred Twenty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory