

## 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/ INIV/OIOE

TAX INVOICE					
Reverse Charge Invoice No: Invoice Date: DO No: State: State Code:	No SB2024-25-22071 05/03/2025 23926 MAHARASHTRA 27	Our GST No: Transport Mode: Date Of Supply: Place Of Supply: State:	27AABHJ9303C1ZM Road 05/03/2025 SURAT GUJARAT		
Buyer, NAVEEN SALES MAIN BAZAR SURAT, Gujarat, 395002 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	9824156312 SURAT Gujarat 24AFRPA8268G1Z8 24 AFRPA8268G JDHA09812F	Consigned To, NAVEEN SALES MAIN BAZAR SURAT, GUJARAT 395017 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	9824156312 SURAT GUJARAT 24AFRPA8268G1Z8 24 AFRPA8268G JDHA09812F		

Mill Name:PDAUND

**Particulars** 

FSSAI No:

Ref By: NAVEENSAL
Dispatched From:PDAUND

SUGAR 50 KG

Season:23-24

**HSN/ACS** 

17011490

Lorry No:RJ09GD9797

To:SURAT

Bags

710

Rate

3875.00

Value

1375625

Packing(kg)

50

Driver No:

Sale Rate: 3875.00 + 0.00 Commission	Freight:	0.00	0.00
Grade: REFINED M R 2 PP	Taxable Amount:	0.00	1375625.00
Eway Bill No: <b>221920502290</b>	CGST:	0.00	0.00
EwayBill ValidDat 08/03/2025	SGST:	0.00	0.00
e:	IGST:	5.00	68781.25
elnvoice 693687979d51b714c4495cd689cb70ea7f89dd7c5d3c08a5d464 No: 8d3cbf26819c	Rate Diff:/Qntl:		0.00
Ack: 122525611695784	Other Expense:		0.00
	Round Off:		-0.25
	Total Amount:		1444406.00
	TCS:	0.000	0.00
	TCS Net Payable:		1444406.00

Quntal

355.00

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

Fourteen Lakh Forty Four Thousand Four Hundred and Six Only.

**Brand Name** 

Our Tan No: JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Note:

- 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

For, NAVKAR TRADERS

Authorised Signatory