

## 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

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Reverse Charge Invoice No:	No SB2024-25-21617	Our GST No:	27AABHJ9303C1ZM						
Invoice Date:	28/02/2025	Transport Mode:	Road 28/02/2025						
DO No:	23483	Date Of Supply:							
State:	MAHARASHTRA	Place Of Supply: SURAT							
State Code:	27	State:	GUJARAT						
Buyer,		Consigned To,							
SHIV TRADERS		SHIV TRADERS							
PLOT, F.F 257, FOUR POINT, VIP ROAD SURAT, Gujarat, 395007		PLOT, F.F 257, FOUR POINT, VIP ROAD SURAT, GUJARAT							
Bill To:		395017							
City:	SURAT	Ship To,							
State:	Gujarat	City:	SURAT						
Gst NO:	24ACQPK2511A2Z6	State:	GUJARAT						
State Code:	24	Gst NO:	24ACQPK2511A2Z6						
PAN No:	ACQPK2511A	State Code:	24						
FSSAI No:		PAN No:	ACQPK2511A						
TAN No:	SRTS25717G	FSSAI No:	FSSAI No:						
		TAN No:	SRTS25717G						

Mill Name:PMASKOBA

FSSAI No:

Ref By: SHIVTRADERS

Dispatched From:PMASKOBA

Season:23/24

Lorry No:RJ19GH0355

Driver No:

To:SURAT

Parti	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUG	AR 50 KG		17011490	370.00	50	740	3755.00	1389350
Sala	Sale Rate: <b>3755.00 + 0.00 Commission</b>			Freight:		0.00		0.00
Rate:				Taxa	Taxable Amount: CGST:			1389350.00
Grade:	SUPER S/30 (S1)	SUPER S/30 (S1)		CGS			)	0.00
Eway Bill No:	281917437846			SGS	Т:	0.00	)	0.00
EwayBill	ValidDat <b>03/03/2025</b>			IGST	IGST:		)	69467.50
ValidDat e:				Rate Diff:/Qntl:				0.00
elnvoice	6fa7b798426aeff	9f1ba4039eb982599	0e91dfd2032a939e	e89c25 Othe	r Expense:			0.00
No:	No: <b>376f424b25</b> Ack: <b>122525520406592</b>		Rour	nd Off:			0.50	
Ack:		2		Total	Amount:			1458818.00
				TCS:		0.0	00	0.00
				TCS	Net Payable:			1458818.00

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

Fourteen Lakh Fifty Eight Thousand Eight Hundred and Eighteen Only.

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

Arm Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory