



# NAVKAAR 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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23351	Transport Mode:	Road
Invoice Date:	23/03/2025	Date Of Supply:	23/03/2025
DO No:	25279	Place Of Supply:	SURAT
State:	MAHARASHTRA	State:	GUJARAT
State Code:	27		
Buyer, SHIV TRADERS PLOT, F.F 257, FOUR POINT, VIP ROAD SURAT, Gujarat, 395007 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	<b>SURAT</b> <b>Gujarat</b> <b>24ACQPK2511A2Z6</b> <b>24</b> <b>ACQPK2511A</b> <b>SRTS25717G</b>	Consigned To, SHIV TRADERS PLOT, F.F 257, FOUR POINT, VIP ROAD SURAT, GUJARAT 395017 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	<b>SURAT</b> <b>GUJARAT</b> <b>24ACQPK2511A2Z6</b> <b>24</b> <b>ACQPK2511A</b> <b>SRTS25717G</b>

Mill Name:AMAHADA  
FSSAI No:  
Ref By: SHIVTRADERS  
Dispatched From:AMAHADA

Season:24/25  
Lorry No:RJ06GB4607

Driver No:  
To:SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3797.00	189850

Sale Rate:	3797.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		189850.00
Eway Bill No:	221930578926	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	27/03/2025	IGST:	5.00	9492.50
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	0913c3a9cf3225c7d7fe802311e56ecfb3f2bcd1b1a62e3594d40	Other Expense:		0.00
Ack:	567e446e41	Round Off:		0.50
	122525864993127	Total Amount:		199343.00
		TCS:	0.000	0.00
		TCS Net Payable:		199343.00

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

One Lakh Ninety Nine Thousand Three Hundred and Forty Three 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory