



# 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 -24271689/8478990789  
 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:	SB2025-26-14754	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
DO No:	16313	Place Of Supply:	AHMEDABAD
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, PADMAVATI TRADING CO NEW MADHAVAPURA MARKET SHAHIBAUG UNDER BRIDGE AHMEDABAD B-12 GUJARAT 380004, Gujarat, 380004	Consigned To, PADMAVATI TRADING CO NEW MADHAVAPURA MARKET SHAHIBAUG UNDER BRIDGE AHMEDABAD B-12 GUJARAT 380004, GUJRAT 380004	Ship To,	
Bill To: City: AHMEDABAD State: Gujarat Gst NO: 24AEOPV2727H1Z6 State Code: 24 PAN No: AEOPV2727H FSSAI No: TAN No:	City: AHMEDABAD State: GUJRAT Gst NO: 24AEOPV2727H1Z6 State Code: 24 PAN No: AEOPV2727H FSSAI No: TAN No:	City: AHMEDABAD State: GUJRAT Gst NO: 24AEOPV2727H1Z6 State Code: 24 PAN No: AEOPV2727H FSSAI No: TAN No:	

Mill Name: APANDHARPUR

Driver No:

FSSAI No:

Ref By: PADMAVATITRADI

Season: 25-26

Dispatched From: APANDHARPUR

Lorry No: MH13DQ2241

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3700.00	1295000
				Freight:		0.00	0.00
Sale Rate: 3695.00 + 5.00					Taxable Amount:		1295000.00
Grade: ORD S/30 (S2)					CGST:	0.00	0.00
Eway Bill No: 272084145281					SGST:	0.00	0.00
EwayBill Valid Dat 30/11/2025					IGST:	5.00	64750.00
e:					Rate Diff./Qntl:		0.00
Invoice No: 0508dec9ded42b818eb82e39e5b0a9a35b038ff39312c9df0805a					Other Expense:		0.00
Ack: d8020742fe4					Round Off:		0.00
Ack: 122529750613889					Total Amount:		1359750.00
					TCS:	0.000	0.00
					TCS Net Payable:		1359750.00

Bank Details: NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lakh Fifty Nine Thousand Seven Hundred and Fifty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory