



# 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:	SB2025-26-13715	Transport Mode:	Road
Invoice Date:	11/11/2025	Date Of Supply:	11/11/2025
DO No:	15140	Place Of Supply:	BHAVNAGAR
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, GAUTAM TRADERS MAIN BAZAR BHAVNAGAR, Gujarat, 364001	Consigned To, GAUTAM TRADERS MAIN BAZAR BHAVNAGAR, GUJRAT 364001	Ship To,	9377771008
Bill To:	9377771008	City:	BHAVNAGAR
City:	BHAVNAGAR	State:	GUJRAT
State:	Gujarat	Gst NO:	24AGBPS8812M1Z1
Gst NO:	24AGBPS8812M1Z1	State Code:	24
State Code:	24	PAN No:	AGBPS8812M
PAN No:	AGBPS8812M	FSSAI No:	AGBPS8812M
FSSAI No:		TAN No:	
TAN No:	AHMN00969D	TAN No:	AHMN00969D

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

Ref By: GAUTAM

Season: 25/26

Dispatched From: ANEERABHIMA

Lorry No: AP39TY0436

To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3740.00	1309000

Sale Rate:	3740.00 + 0.00	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1309000.00
Eway Bill No:	272074664600	CGST:	0.00	0.00
Eway Bill No:	272074664600	SGST:	0.00	0.00
EwayBill Valid Dat	16/11/2025	IGST:	5.00	65450.00
e:		Rate Diff./Qntl:		0.00
elInvoice No:	2bc0449c2882c2adad7ee5379b65b05da0bf223aaa879ccd25f007	Other Expense:		0.00
Ack:	98aa9ac23b7	Round Off:		0.00
Ack:	122529543620285	Total Amount:		1374450.00
		TCS:	0.000	0.00
		TCS Net Payable:		1374450.00

Bank Details: NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirteen Lakh Seventy Four Thousand Four 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