



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:	SB2025-26-13297	Transport Mode:	Road
Invoice Date:	05/11/2025	Date Of Supply:	05/11/2025
DO No:	14747	Place Of Supply:	GONDAL
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, NEW OM TRADERS NEW SARDAR MARKET YARD NH 27 GONDAL SHOP NO.14 GUJARAT SHOPPING CENTER 360311, Gujarat, 360311	Consigned To, NEW OM TRADERS NEW SARDAR MARKET YARD NH 27 GONDAL SHOP NO.14 GUJARAT SHOPPING CENTER 360311, GUJRAT 360311	Ship To,	
Bill To: City: GONDAL State: Gujarat Gst NO: 24AASFN5649J1ZN State Code: 24 PAN No: AASFN5649J FSSAI No: TAN No:	City: GONDAL State: GUJRAT Gst NO: 24AASFN5649J1ZN State Code: 24 PAN No: AASFN5649J FSSAI No: TAN No:	City: GONDAL State: GUJRAT Gst NO: 24AASFN5649J1ZN State Code: 24 PAN No: AASFN5649J FSSAI No: TAN No:	

Mill Name:BBARAMATI Driver No:

FSSAI No:
Ref By: NEWOMTRADERS Season:25/26
Dispatched From:BBARAMATI Lorry No:GJ03CU9600 To:GONDAL

Particulars	Brand Name	HSN/ACS	Qunatal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3975.00	1192500
Sale Rate: 3975.00 + 0.00			Freight:		0.00		0.00
Grade: Refined M/30			Taxable Amount:				1192500.00
Eway Bill No: 282070682232			CGST:		0.00		0.00
EwayBill Valid Dat 10/11/2025			SGST:		0.00		0.00
e: elnvoice 2de97e498282c802bad2c7b7186524d7a382a218f659f43005941			IGST:		5.00		59625.00
No: b495083e53b			Rate Diff./Qntl:				0.00
Ack: 122529446331835			Other Expense:				0.00
			Round Off:				0.00
			Total Amount:				1252125.00
			TCS:		0.000		0.00
			TCS Net Payable:				1252125.00

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

Twelve Lakh Fifty Two Thousand One Hundred and Twenty Five 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