

# NAVKAR TRADERS

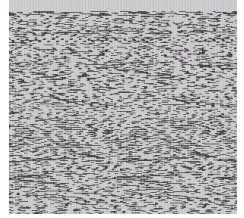
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20181	Transport Mode:	Road
Invoice Date:	08/02/2025	Date Of Supply:	08/02/2025
DO No:	21871	Place Of Supply:	AHMEDABAD
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, MAHAKAL SUGAR SUPPLIAR GENERAL MADHUPURA MARKET M 32, Gujarat, 380004		Consigned To, MAHAKAL SUGAR SUPPLIAR GENERAL MADHUPURA MARKET M 32, GUJRAT 380004	
Bill To:	9904577555	Ship To,	9904577555
City:	AHMEDABAD	City:	AHMEDABAD
State:	Gujarat	State:	GUJRAT
Gst NO:	24AJTPT4979P1ZT	Gst NO:	24AJTPT4979P1ZT
State Code:	24	State Code:	24
PAN No:	AJTPT4979P	PAN No:	AJTPT4979P
FSSAI No:		FSSAI No:	
TAN No:	AHMT04518D	TAN No:	AHMT04518D

Mill Name:PDAUND

Driver No:8000467807

FSSAI No:

Ref By: MAHAABAD

Season:24/25

Dispatched From:PDAUND

Lorry No:GJ36X7833

To:AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3965.00	793000

Sale	Freight:	0.00	0.00
Rate: 3960.00 + 5.00 Commission	Taxable Amount:		793000.00
Grade: REFINED M 1 PP	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 281905866122	IGST:	5.00	39650.00
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 12/02/2025	Other Expense:		0.00
e: 3c3a002ae6a349343932edc80cbe7ab6ecb3c719c096d8122c3d	Round Off:		0.00
elInvoice No: 144f91bfa4e5	Total Amount:		832650.00
Ack: 122525241866929	TCS:	0.000	0.00
	TCS Net Payable:		832650.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eight Lakh Thirty Two Thousand Six 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

Authorised Signatory