

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

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Reverse Charge Invoice No:	No SB2024-25-23352	Our GST No:	27AABHJ9303C1ZM Road 23/03/2025 SURAT			
Invoice Date:	23/03/2025	Transport Mode:				
DO No:	25280	Date Of Supply:				
State:	MAHARASHTRA	Place Of Supply:				
State Code:	27	State:	GUJARAT			
Buyer,		Consigned To,				
SHIV TRADERS		SHIV TRADERS				
PLOT, F.F 257, FOUR POINT, VIP ROAD SURAT, Gujarat, 395007		PLOT, F.F 257, FOUR POINT, VIP ROAD SURAT, GUJARAT				
Bill To:		395017				
City:	SURAT	Ship To,				
State:	Gujarat	City:	SURAT			
Gst NO:	24ACQPK2511A2Z6	State:	GUJARAT			
State Code:	24	Gst NO:	24ACQPK2511A2Z6			
PAN No:	ACQPK2511A	State Code:	24			
FSSAI No:		PAN No:	ACQPK2511A			
TAN No:	SRTS25717G	FSSAI No:				
		TAN No:	SRTS25717G			

Mill Name: AMAHADA

FSSAI No:

Ref By: SHIVTRADERS

Particulars

SUGAR 50 KG

Dispatched From: AMAHADA

Season:24/25

HSN/ACS

17011490

Lorry No:RJ06GB4607

Quntal

300.00

Packing(kg) Bags Rate Value 600 3855.00 1156500

Driver No:

To:SURAT

	Freight	0.00	0.00
Sale Rate: 3855.00 + 0.00 Commission	Freight: Taxable Amount:	0.00	1156500.00
Grade: M/30	CGST:	0.00	0.00
Eway Bill No: 261930579062	SGST:	0.00	0.00
EwayBill	IGST:	5.00	57825.00
ValidDat 27/03/2025 e:	Rate Diff:/Qntl:		0.00
elnvoice 5687b11f2fa09c3882c0e1ff6bcde228c09936efb4d97d7c6e52	30 Other Expense:		0.00
No: e1e71d9f70 Ack: 122525864995824	Round Off:		0.00
ACK. 122323004993024	Total Amount:		1214325.00
	TCS:	0.000	0.00
	TCS Net Payable:		1214325.00

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

Twelve Lakh Fourteen Thousand Three Hundred and Twenty Five Only.

Brand Name

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**