



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:	SB2024-25-17178	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18921	Place Of Supply:	AHMEDABAD
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, SHRIJEE TRADERS 415/1 CHOKHA BAZAR KALUPUR AHMEDABAD, Gujarat, 380002 Bill To: City: AHMEDABAD State: Gujarat Gst NO: 24ABOPM4611N2ZC State Code: 24 PAN No: ABOPM4611N FSSAI No: TAN No:	Consigned To, SHRIJEE TRADERS 415/1 CHOKHA BAZAR KALUPUR AHMEDABAD, GUJRAT 380004 Ship To, City: AHMEDABAD State: GUJRAT Gst NO: 24ABOPM4611N2ZC State Code: 24 PAN No: ABOPM4611N FSSAI No: TAN No:		

Mill Name:KGOPUJ

Driver No:

FSSAI No:

Ref By: SHRIJEETRADERS

Season:24-25

Dispatched From:KGOPUJ

Lorry No:MH11DD5233

To:AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3450.00	1207500

Sale Rate:	3450.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1207500
Eway Bill No:	211888525972	CGST:	0.00	0.00
EwayBill ValidDat	14/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	60375.00
eInvoice No:	8d7c9ae4dc0e2897632a63e47d2ece69012a9ff827a9be3d47b1d	Rate Diff./Qntl:		0.00
No:	58442e4d791	Other Expense:		0.00
Ack:	122524785975582	Round Off:		0.00
		Total Amount:		1267875.00
		TCS:	0.000	0.00
		TCS Net Payable:		1267875.00

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

Twelve Lakh Sixty Seven Thousand Eight Hundred and Seventy 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

Authorised Signatory