



# NAVKAAR 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:	SB2025-26-12854	Transport Mode:	Road
Invoice Date:	29/10/2025	Date Of Supply:	29/10/2025
DO No:	14250	Place Of Supply:	VALSAD
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, MAHAVIR TRADERS MALAVIYAJI ROAD CHHIPWAD, Gujarat, 396001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	VALSAD Gujarat 24ACGPC8970P1Z3 24 ACGPC8970P	Consigned To, MAHAVIR TRADERS MALAVIYAJI ROAD CHHIPWAD, GUJRAT 396125 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	VALSAD GUJRAT 24ACGPC8970P1Z3 24 ACGPC8970P

Mill Name:BSAKHARWADI  
FSSAI No:  
Ref By: MAHAVIRTRADERS  
Dispatched From:BSAKHARWADI

Season:24-25  
Lorry No:MH42T7383

Driver No:  
To:VALSAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3895.00	701100

Sale Rate:	3895.00 + 0.00	Freight:	0.00	0.00
Grade:	REFINED SUPER S/30 (S1)	Taxable Amount:		701100.00
Eway Bill No:	202065405004	CGST:	0.00	0.00
EwayBill ValidDate:	01/11/2025	SGST:	0.00	0.00
eInvoice No:	043fac94cf6f0dabff291f0988722c2d737de3c01eb050cd5c0504	IGST:	5.00	35055.00
No:	a8f3de372f	Rate Diff./Qntl:		0.00
Ack:	122529298325529	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		736155.00
		TCS:	0.000	0.00
		TCS Net Payable:		736155.00

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

Seven Lakh Thirty Six Thousand One Hundred and Fifty 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory