

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

TAX INVOICE									
Reverse Charge	No								
Invoice No:	SB2024-25-23353	Our GST No:	27AABHJ9303C1ZM						
Invoice Date:	23/03/2025	Transport Mode:	Road						
DO No:	25304	Date Of Supply:	23/03/2025						
State:	MAHARASHTRA	Place Of Supply:	SURAT						
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

Dispatched From:AMAHADA

Season:24/25

Lorry No:RJ19GJ3544

Driver No:

To:SURAT

Par	iculars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUC	SAR 50 KG		17011490	410.00	50	820	3797.00	1556770
Sale	3797.00 + 0.00 Commission			Freight:		0.00		0.00
Rate:				Taxa	Taxable Amount: CGST:			1556770.00
Grade:	SUPER S/30 (S1)	SUPER S/30 (S1)		CGS'			0	0.00
Eway Bill No:	261930579174			SGS ⁻	Γ:	0.00	0	0.00
EwayB	rayBill lidDat 27/03/2025		IGST	IGST:		0	77838.50	
ValidDa e:			Rate	Diff:/Qntl:			0.00	
elnvoice da11b1ce48b61fc3a0b30f5c22698ead87a9585ce73ad8f662d7				662d7d Other	r Expense:			0.00
No:	No: 4fd8aed7dc7 Ack: 122525864998122			Roun	d Off:			0.50
ACK:				Total	Amount:			1634609.00
				TCS:		0.00	00	0.00
				TCS	Net Payable:			1634609.00

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

Sixteen Lakh Thirty Four Thousand Six Hundred and Nine 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**