

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

TAN No:

Mill Name:PDAUND

FSSAI No:

Ref By: MAHAABAD

Dispatched From:PDAUND

Season:24/25

Lorry No:GJ36X7833

Driver No:8000467807

To:AHMEDABAD

AHMT04518D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG 170		17011490	200.00	50	400	3965.00	793000
ale occo oc 5 oc Committee occo			Freight:		0.00		0.00
ate: <b>3960.00 +</b>	3960.00 ± 5.00 Commission		Taxab			793000.00	
rade: <b>REFINED</b>	REFINED M 1 PP		CGST:		0.00		0.00
way ill No: <b>28190586</b>	6122		SGST	:	0.00	)	0.00
wayBill alidDat <b>12/02/2025</b>			IGST:	IGST:		)	39650.00
			Rate Diff:/Qntl:				0.00
nvoice 3c3a002ae6a349343932edc80cbe7ab6ecb3c719c096d8122c3				Expense:			0.00
o: <b>144f91bfa</b>		20	Round	Round Off:			0.00
ck: <b>12252524</b>	1800929		Total /	Amount:			832650.00
			TCS:		0.00	0	0.00
			TCS N	let Payable:			832650.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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 MANDATE

For, NAVKAR TRADERS **Authorised Signatory**