



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 /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:	SB2024-25-20457	Transport Mode:	Road
Invoice Date:	12/02/2025	Date Of Supply:	12/02/2025
DO No:	22139	Place Of Supply:	BHANVAD
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, BHARAT TRADERS NAVYA TRADING VIKAS ROAD, RANJITPARA , PUNIT NAGAR ROAD BHANVAD, Gujarat, 360510		Consigned To, BHARAT TRADERS NAVYA TRADING VIKAS ROAD, RANJITPARA , PUNIT NAGAR ROAD BHANVAD, GUJRAT 360510	
Bill To:		Ship To,	
City:	BHANVAD	City:	BHANVAD
State:	Gujarat	State:	GUJRAT
Gst NO:	24ARNPD7779H1ZC	Gst NO:	24ARNPD7779H1ZC
State Code:	24	State Code:	24
PAN No:	ARNPD7779H	PAN No:	ARNPD7779H
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ASHRIPUR

Driver No:

FSSAI No:

Ref By: BHARATTRADERS

Season:24-25

Dispatched From:ASHRIPUR

Lorry No:GJ04AW4814

To:BHANVAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3775.00	943750

Sale	Freight:	0.00	0.00
Rate: 3775.00 + 0.00 Commission	Taxable Amount:		943750.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 201907932047	IGST:	5.00	47187.50
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 19/02/2025	Other Expense:		0.00
e: Invoice ba9b9bfbbb32a2dae8c692573beb633d143b11d068d04106e7de	Round Off:		0.50
No: f2436e30bb93	Total Amount:		990938.00
Ack: 122525294049810	TCS:	0.000	0.00
	TCS Net Payable:		990938.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Nine Lakh Ninety Thousand Nine Hundred and Thirty Eight 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

AmJain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory