

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

10998

27



TAX INVOICE

Reverse Charge:

SB2025-26-9954

05/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 05/09/2025

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

GST: 24AJTPT4979P1ZT

City: AHMEDABAD

State Code: Pan No: AJTPT4979P 24

FSSAI No: TAN No:

AHMT04518D

Consigned To,

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

GST: 24AJTPT4979P1ZT

State Code:

Driver No:

City: AHMEDABAD

Pan No:

State: GUJRAT

FSSAI No:

TAN No: AHMT04518D

Mill Name: FSSAI No:

RefBy

BBARAMATI

MAHAABAD

Dispatched From: BBARAMATI

State: GUJRAT

Lorry No:

RJ23GB8252

Season:

To:

AJTPT4979P

24-25 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3950.00	671500.00
Sale Rate:	3945.00 + 5.00			Freight:			0.00
Grade:	REFIND M/30			Taxable Amount:			671500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 282031553047				IGST:		33575.00
EwayBill ValidDate: 09/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	fb2517ad5db9495833981f87258266b4569f43b02bd 89a61baee03b6ff84bb98			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528471311995			Tota	I Amount:		705,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		705075.00

Bank Details:

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

Seven Lac Five Thousand Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory