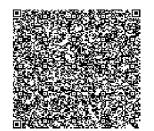


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12929

Invoice No: Invoice Date:

30/10/2025

Maharashtra

Do No: 14341

27

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road Date Of Supply:

30/10/2025

Place Of Supply:

**KAMLESH TRADERS** 

City: AHMEDABAD

GST: 24AAWPC3881D1ZO

24

**AHMEDABAD** 

1432-9, 1432-4 7, 1432-50 GUJARAT GROUND 380004

27AABHJ9303C1ZM

KOKADIWALA S DEHLU MADHUPURA CHOWLK AHMEDABAD

Pan No:

State: GUJRAT

**GUJRAT** 

State: Buver.

**KAMLESH TRADERS** 

KOKADIWALA S DEHLU MADHUPURA CHOWLK AHMEDABAD 1432-9, 1432-4 7, 1432-50 GUJARAT

**GROUND 380004** 

City: AHMEDABAD

GST: 24AAWPC3881D1ZO

**BSAKHARWADI** 

Pan No: AAWPC3881D 24

State Code: FSSAI No:

TAN No:

State: GUJRAT

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

RefBy **ASHOKTRADERS** 

Dispatched From: BSAKHARWADI

Driver No:

Season:

AAWPC3881D

24-25

Lorry No: GJ01DZ9297 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3895.00	973750.00
Sale Rate:	3895.00 + 0.00			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Tax	cable Amount:		973750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	272066368653			IG	ST:	5.00	48687.50
EwayBill ValidDate: 03/11/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	be8932ea62744864a98f97196bac3b2ce23296a8a5 48ba1619ad4347d9cf589a			Oth	er Expense:		0.00
				Ro	und Off:		0.50
ACK:	122529323401253			Tot	al Amount:		1,022,438.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1022438.00

**Bank Details:** 

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

Ten Lac Twenty Two Thousand Four Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**