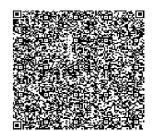


## **NAVKAR TRADERS**

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** 

NO Reverse Charge: Invoice No:

SB2025-26-8172

04/08/2025

Maharashtra

State Code:

9118

27

Do No:

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply: Place Of Supply:

City: AHMEDABAD

**MAHALAXMI SUGAR SUPPLIERS** 

19 C SAVITA PARK ,ISANPUR

GST: 24AMJPP9068Q1Z1

04/08/2025 **AHMEDABAD** 

27AABHJ9303C1ZM

State:

Pan No:

**GUJRAT** 

State: Buver.

Invoice Date:

**MAHALAXMI SUGAR SUPPLIERS** 

19 C SAVITA PARK ,ISANPUR

City: AHMEDABAD GST: 24AMJPP9068Q1Z1

State Code:

24

Pan No: AMJPP9068Q

FSSAI No:

TAN No:

State:

GUJRAT

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

**SJARANDESH** 

RefBy

**DUTTSALE** 

Dispatched From:

SJARANDESH

Lorry No:

GJ12BZ4301

Driver No:

Season:

**GUJRAT** 

AMJPP9068Q

24-25

**AHMEDABAD** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1354500.00 350.00 50 700 3870.00 Sale Rate: 3870.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1354500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242010855751 67725.00 IGST: 5.00 EwayBill ValidDate: 08/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2bde8ed560934714b09690d55d457bfe1cd73fd73c3 Round Off: 0.00 8cf15aa1b88138bb203ac ACK: 122527964642936 **Total Amount:** 1,422,225.00

**Bank Details:** 

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

Fourteen Lac Twenty Two Thousand Two Hundred Twenty 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

mfain

0.000

MANDATE

0.00

1422225.00

For, NAVKAR TRADERS

TCS %:

TCS Net Payable:

**Authorised Signatory**