

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:

SB2025-26-10676

Invoice Date: 17/09/2025

State: Maharashtra State Code:

Do No: 11808 27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

Road

17/09/2025 **SURAT**

27AABHJ9303C1ZM

GUJARAT

Buver.

Invoice No:

R D BROTHERS

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA

City: SURAT State: GUJARAT GST: 24FNQPS9903A1ZP

State Code: 24 Pan No: FNQPS9903A

FSSAI No:

SRTD08134A

Consigned To, **R D BROTHERS**

City: SURAT

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR

State: GUJARAT

JOGANI TEMPLE KHATODARA

GST: 24FNQPS9903A1ZP

State Code: 24

Pan No: FNQPS9903A

FSSAI No:

TAN No: SRTD08134A

Mill Name: FSSAI No:

RefBy

TAN No:

BBARAMATI

RDBROTHERS

Dispatched From: BBARAMATI

Lorry No:

MH12SF7717

Driver No:

Season:

SURAT

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3960.00	1188000.00
Sale Rate:	3960.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1188000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252038843012			IGS	T:	5.00	59400.00
EwayBill ValidDate: 20/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: da944568abfdc4bd7873818a96adce99592ae2ba3fe			Othe	er Expense:		0.00	
afce70f98285e53ba6d47				Round Off:			0.00
ACK:	122528646994596			Tota	I Amount:		1,247,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1247400.00

Bank Details:

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

Twelve Lac Fourty Seven Thousand Four Hundred Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory