

## **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:

SB2025-26-10990

Invoice Date: 20/09/2025

Maharashtra

State Code:

State: GUJARAT

Do No:

12170 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

20/09/2025 **SURAT** 

Road

27AABHJ9303C1ZM

**GUJARAT** 

Buver.

State:

Invoice No:

**R D BROTHERS** 

City: SURAT

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

GST: 24FNQPS9903A1ZP

Pan No: FNQPS9903A

State Code: 24

FSSAI No:

SRTD08134A

Consigned To, **R D BROTHERS** 

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR

JOGANI TEMPLE KHATODARA

SURAT State: GUJARAT

GST: 24FNQPS9903A1ZP

State Code: 24

Driver No:

Pan No: FNQPS9903A

FSSAI No:

TAN No: SRTD08134A

Mill Name: FSSAI No:

RefBy

TAN No:

**BBARAMATI** 

**RDBROTHERS** 

Dispatched From: **BBARAMATI** 

Lorry No:

UP36T2907

Season:

To:

24-25

**SURAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3975.00	198750.00
Sale Rate:	3975.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			198750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272041286057			IGS	T:	5.00	9937.50
EwayBill ValidDate: 23/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	18e37806150b7c2fa9c0b2947e900bfc84310fbc477 bea7b3e5cbb435d8bdff6			Oth	er Expense:		0.00
Lill voice ivo.				Rou	ınd Off:		0.50
ACK:	122528707716950			Tota	al Amount:		208,688.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		208688.00

**Bank Details:** 

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

Two Lac Eight Thousand Six Hundred Eighty Eight 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**