

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

13465

27



TAX INVOICE

NO Reverse Charge:

13/10/2025

SB2025-26-12230

Maharashtra

State Code:

State: GUJRAT

Do No:

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

13/10/2025 **AHMEDABAD**

Road

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

City: AHMEDABAD State: GUJRAT

GST: 24AJTPT4979P1ZT

State Code: 24 Pan No: AJTPT4979P

FSSAI No:

TAN No: AHMT04518D

Mill Name: FSSAI No:

RefBy

BBARAMATI

MAHAABAD

Dispatched From: **BBARAMATI**

Lorry No:

MH16DA6669

Driver No:

Season:

AHMEDABAD

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1194000.00 300.00 50 600 3980.00 Sale Rate: 3975.00 + 5.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1194000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242056767324 59700.00 IGST: 5.00 EwayBill ValidDate: 17/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0816b6a15447006ca6dc39db4dc1e068a9c239cee9 Round Off: 0.00 e164ce51af943166606c94 ACK: 122529102101752 **Total Amount:** 1,253,700.00 TCS %: 0.000 0.00 TCS Net Payable: 1253700.00

Bank Details:

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

Twelve Lac Fifty Three Thousand Seven Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory