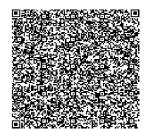


## **NAVKAR TRADERS**

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

12338

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-11130

Invoice Date: 24/09/2025

State: Maharashtra State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

24/09/2025 Place Of Supply:

**AHMEDABAD** 

**GUJRAT** 

Buver.

Invoice No:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

GST: 24AJTPT4979P1ZT

City: AHMEDABAD

State Code: 24

FSSAI No: TAN No:

Pan No: AJTPT4979P

State: GUJRAT

AHMT04518D

Consigned To,

**MAHAKAL SUGAR SUPPLIAR** 

GENERAL MADHUPURA MARKET M 32

GST: 24AJTPT4979P1ZT

State Code: 24

City: AHMEDABAD

Pan No: AJTPT4979P

State: GUJRAT

FSSAI No:

TAN No: AHMT04518D

Mill Name: FSSAI No:

Dispatched From:

RefBy

**BBARAMATI** 

MAHAABAD

**BBARAMATI** Lorry No:

MH10CQ5799

Driver No:

Season:

24-25 **AHMEDABAD** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1227600.00 310.00 50 620 3960.00 Sale Rate: 3955.00 + 5.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1227600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232043328496 61380.00 IGST: 5.00 EwayBill ValidDate: 28/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 522fd0947b29eda0bc7557e7096ffb583bf83bbfe981 Round Off: 0.00 ed8192ab57d3aab80215 ACK: 122528758080255 **Total Amount:** 1,288,980.00 TCS %: 0.000 0.00 TCS Net Payable: 1288980.00

**Bank Details:** 

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

Twelve Lac Eighty Eight Thousand Nine Hundred Eighty 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**