

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

Reverse Charge:

NO

SB2025-26-10794

Invoice No: Invoice Date:

18/09/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

MAYUR TRADERS

Road

18/09/2025

BHAVNAGAR

27AABHJ9303C1ZM

GUJRAT

State: Buver.

MAYUR TRADERS

City: BHAVNAGAR

BEHIND DANAPITH, SHOP NO.1, WARD NO.3, SHEET

NO.42, CITY SURVEY NO.440, DANAPITH,

GST: 24AMTPD5373Q1ZB

24 Pan No: AMTPD5373Q

State: GUJRAT

State Code: FSSAI No:

TAN No:

11966

27

BEHIND DANAPITH, SHOP NO.1, WARD NO.3, SHEET NO.42, CITY

State: GUJRAT

SURVEY NO.440, DANAPITH,

GST: 24AMTPD5373Q1ZB

State Code: 24

City: BHAVNAGAR

Pan No: AMTPD5373Q

FSSAI No:

TAN No:

Mill Name:

BBARAMATI

FSSAI No:

RefBy **MAYURTRADERS**

Dispatched From: BBARAMATI

Lorry No:

GJ04AX1631

Driver No:

Season:

24-25

To: **BHAVNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3890.00	389000.00
Sale Rate:	3890.00 + 0.00			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			389000.00
				CC	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	202039638508			IG	ST:	5.00	19450.00
EwayBill ValidDate: 23/09/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	61127f5e6ffb068f20a8ef4	9e061c271c30fc	:53f3f81c2	Ot	her Expense:		0.00
	f8bd436b5db4b4dcc9	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.001010102	Ro	und Off:		0.00
ACK:	122528665718827			То	tal Amount:		408,450.00
				то	S %:	0.000	0.00
				то	S Net Payable:		408450.00

Bank Details:

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

Four Lac Eight Thousand Four Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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