

## **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

10518

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

NO

SB2025-26-9471

25/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply: 25/08/2025

Place Of Supply:

**MAYUR TRADERS** 

Consigned To,

Road

**BHAVNAGAR** 

27AABHJ9303C1ZM

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

State: GUJRAT

Pan No: AMTPD5373Q

**GUJRAT** 

State: Buver.

Invoice Date:

**MAYUR TRADERS** 

City: BHAVNAGAR

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

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

GST: 24AMTPD5373Q1ZB

State Code: 24

FSSAI No:

TAN No:

State: GUJRAT

Pan No: AMTPD5373Q

Driver No:

GJ04AW9959

TAN No:

State Code:

FSSAI No:

Mill Name:

**KJAWHARKOL** FSSAI No:

RefBy **MAYURTRADERS** 

Dispatched From: KJAWHARKOL

Lorry No:

SURVEY NO.440, DANAPITH,

BHAVNAGAR

GST: 24AMTPD5373Q1ZB

24

Season:

To:

24-25

**BHAVNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3915.00	195750.00
Sale Rate:	3910.00 + 5.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			195750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 222023985119				IGS	ST:	5.00	9787.50
EwayBill ValidDate: 31/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	0f9e6d874b3cd16635fe7a1a10f9d0993a7b5130c08 4014d76f4635a983b94f3			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528276139806			Tota	al Amount:		205,538.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		205538.00

**Bank Details:** 

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

Two Lac Five Thousand Five Hundred Thirty 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**