

## **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:

SB2025-26-10816

Invoice No: Invoice Date: 18/09/2025

State: Maharashtra

State Code:

Do No:

State: GUJRAT

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 18/09/2025

Place Of Supply:

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

GST: 24AJTPT4979P1ZT

City: AHMEDABAD

State Code: Pan No: AJTPT4979P 24

FSSAI No: TAN No:

AHMT04518D

11963

27

**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:

Dispatched From:

RefBy

**BBARAMATI** 

MAHAABAD

**BBARAMATI** 

Lorry No:

MH13DQ6877

Driver No:

Season:

**AHMEDABAD** 

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1188000.00 300.00 50 600 3960.00 Sale Rate: 3955.00 + 5.00 0.00 Freight: **REFINED M/30** Grade: **Taxable Amount:** 1188000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202039874610 59400.00 IGST: 5.00 EwayBill ValidDate: 22/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d08177f4c279a48cd741d9ace38a2a6383b71ae5efd Round Off: 0.00 ab94b3f9fd8ffd79e840f ACK: 122528671535702 **Total Amount:** 1,247,400.00 TCS %: 0.000 0.00 TCS Net Payable: 1247400.00

**Bank Details:** 

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

Twelve Lac Fourty Seven Thousand Four 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**