

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

10997

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9955

05/09/2025

Maharashtra

Do No: State Code: Transport Mode:

Consigned To,

Date Of Supply:

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

Our GST Number:

Place Of Supply:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

24

05/09/2025 **AHMEDABAD**

Road

27AABHJ9303C1ZM

GUJRAT

State: GUJRAT

Pan No:

AHMT04518D

State: Buver.

Invoice No:

Invoice Date:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD State: GUJRAT

GST: 24AJTPT4979P1ZT

Pan No: AJTPT4979P 24

State Code: FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

AHMT04518D

Mill Name:

RefBy

BBARAMATI

FSSAI No:

MAHAABAD

Dispatched From: **BBARAMATI**

Lorry No:

RJ23GB8252

Driver No:

Season:

AJTPT4979P

24-25

AHMEDABAD

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 973750.00 250.00 50 500 3895.00 Sale Rate: 3890.00 + 5.00 Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 973750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232031553336 48687.50 IGST: 5.00 EwayBill ValidDate: 09/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 67b2adeda1b46f46b6c0f6453104a70575d362b99c3 Round Off: 0.50 0b86333006ce83fc213fe ACK: 122528471316529 **Total Amount:** 1,022,438.00 TCS %: 0.000 0.00 TCS Net Payable: 1022438.00

Bank Details:

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

Ten Lac Twenty Two Thousand Four Hundred Thirty Eight 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