

## **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: NC

**HOLARAM AND SONS.** 

City: VADODARA

Invoice No:

Buver.

SB2025-26-12441

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

Invoice Date: 16/10/2025

State: Maharashtra

aharashtra State Code:

State: GUJRAT

Pan No: ABDPH3752L

Do No:

ode: 27 Place Of Supply:

13795

HOLARAM AND SONS.

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

City: VADODARA State: GUJRAT

Road

16/10/2025

**VADODARA** 

GST: 24ABDPH3752L1ZP

State Code: 24 Pan No: ABDPH3752L

27AABHJ9303C1ZM

FSSAI No:

TAN No : BRDJ01020F | TAN No : BRDJ01020F

Mill Name: BBARAMATI

GST: 24ABDPH3752L1ZP

24

FSSAI No:

RefBy

State Code:

FSSAI No:

HARSHADMANGU

Dispatched From: BBARAMATI

Lorry No:

MH12WJ7372

Driver No:

Season:

To:

VADODARA

24/25

**GUJRAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3970.00	1389500.00
Sale Rate:	3970.00 + 0.00			Fre	ight:	0.00	
Grade:	REFINED M/30			Tax	able Amount:		1389500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292059139497			IGS	T:	5.00	69475.00
EwayBill ValidDate: 20/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	403d028a567150ef382a0f6f2822237ac41379fb5483			Othe	er Expense:		0.00
	2a9067401e96084ced02		07 0100-100	Rou	nd Off:		0.00
ACK:	122529153584160			Tota	Il Amount:		1,458,975.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1458975.00

Bank Details:

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

Fourteen Lac Fifty Eight Thousand Nine Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

For, NAVKAR TRADERS

**Authorised Signatory**