

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:

SB2025-26-10164

Invoice Date: 09/09/2025

State: Maharashtra

State Code:

State: GUJRAT

Do No:

Our GST Number:

Consigned To,

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

09/09/2025

Place Of Supply:

AHMEDABAD

Pan No:

9081071193

GUJRAT

Buver.

Invoice No:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD GST: 24AJTPT4979P1ZT

State Code: Pan No: AJTPT4979P 24

FSSAI No: TAN No:

AHMT04518D

GENERAL MADHUPURA MARKET M 32

11232

27

City: AHMEDABAD State: GUJRAT

MAHAKAL SUGAR SUPPLIAR

GST: 24AJTPT4979P1ZT

State Code:

Driver No:

FSSAI No:

TAN No: AHMT04518D

Mill Name: **BBARAMATI**

FSSAI No: RefBy

MAHAABAD

Dispatched From: BBARAMATI

Lorry No:

GJ32T9456

Season:

AJTPT4979P

24-25

AHMEDABAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3950.00	1185000.00
Sale Rate:	3945.00 + 5.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1185000.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	202033732132			IG:	ST:	5.00	59250.00
EwayBill ValidDate: 13/09/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	d3d0fd5f4a41de2f72bb696b25e2d76ee39a2392894			Oti	ner Expense:		0.00
	517dac3c977b80c20123		a200200 !	Ro	und Off:		0.00
ACK:	122528529102669			Tot	al Amount:		1,244,250.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1244250.00

Bank Details:

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

Twelve Lac Fourty Four Thousand Two Hundred Fifty 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

Am Hain

MANDATE

For, NAVKAR TRADERS

DRAVIER SHI CONFIRM KARO KONSI PARTIY KA MAL HAI TABHI BILL BANAHA HAI EK H

Authorised Signatory