

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

14145

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-12821

28/10/2025

Maharashtra

State: GUJARAT

Do No: State Code:

Our GST Number: Transport Mode:

Date Of Supply: 28/10/2025 Place Of Supply:

SURAT

Road

27AABHJ9303C1ZM

GUJARAT

State: Buver.

R D BROTHERS

Invoice Date:

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA

GST: 24FNQPS9903A1ZP

State Code: 24 Pan No: FNQPS9903A

FSSAI No: TAN No:

City: SURAT

SRTD08134A

Consigned To, **R D BROTHERS**

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR

JOGANI TEMPLE KHATODARA

SURAT State: GUJARAT

GST: 24FNQPS9903A1ZP

State Code: 24 Pan No:

FNQPS9903A

FSSAI No:

TAN No: SRTD08134A

Mill Name: FSSAI No:

RefBy

BBARAMATI

DRBROTHERS

Dispatched From: **BBARAMATI** Lorry No:

GJ05CY4516

Driver No:

Season:

24/25

To: **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3965.00	1387750.00
Sale Rate:	3965.00 + 0.00		Freight:			0.00	
Grade:	REFINED M/30			Tax	able Amount:		1387750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 202065004744				IGST : 5.00		69387.50
EwayBill ValidDate: 31/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	76c5f68b4fe82a3b159355932db11ca1f54b2613920 1d9de2060ceca5f6d7ac7			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122529289487845			Tota	I Amount:		1,457,138.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1457138.00

Bank Details:

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

Fourteen Lac Fifty Seven Thousand One Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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