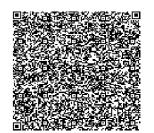


## **NAVKAR TRADERS**

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

11733

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-10592

Invoice Date: 16/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

Road

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

Date Of Supply: 16/09/2025 Place Of Supply:

**MAHAKAL SUGAR SUPPLIAR** 

GENERAL MADHUPURA MARKET M 32

**AHMEDABAD** 

**GUJRAT** 

State: Buver.

**MAHAKAL SUGAR SUPPLIAR** 

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD

GST: 24AJTPT4979P1ZT State Code:

24

FSSAI No: TAN No:

AHMT04518D

State: GUJRAT

Pan No: AJTPT4979P

FSSAI No: TAN No:

State Code:

AHMT04518D

Driver No: Mill Name: **BBARAMATI** 

FSSAI No:

RefBy MAHAABAD

Dispatched From: BBARAMATI

Lorry No:

MH18BG3699

Season:

To:

AJTPT4979P

24-25 **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3895.00	408975.00
Sale Rate:	3890.00 + 5.00			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Tax	able Amount:		408975.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ay Bill No: 242038106040				T:	5.00	20448.75
EwayBill ValidDate: 20/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	96c0eb0b3a752b64f1849c4c710a2f4be271f0fd9681			Othe	er Expense:		0.00
	27dbd999a38ea73b0109		110100001	Round Off:			0.25
ACK:	122528629719457			Tota	Il Amount:		429,424.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		429424.00

**Bank Details:** 

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

Four Lac Twenty Nine Thousand Four Hundred Twenty Four 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**