

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:

SB2025-26-10381

Invoice Date:

12/09/2025

Maharashtra State Code:

State: GUJRAT

Do No:

Date Of Supply: 11497

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

12/09/2025 **AHMEDABAD**

Road

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

GUJRAT

AJTPT4979P

State: Buver.

Invoice No:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD GST: 24AJTPT4979P1ZT

24

Pan No: AJTPT4979P

State Code: FSSAI No:

TAN No:

AHMT04518D

27

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD GST: 24AJTPT4979P1ZT

State Code:

MAHAKAL SUGAR SUPPLIAR

FSSAI No:

TAN No: AHMT04518D

Mill Name: FSSAI No:

RefBy

BBARAMATI

MAHAABAD

Dispatched From: BBARAMATI

Lorry No:

GJ12AU5605

Driver No:

Season:

24-25

AHMEDABAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3950.00	790000.00
Sale Rate:	3945.00 + 5.00	5.00 Freight:					0.00
Grade:	REFINED M/30			Taxable Amount:			790000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	252036107259			IGS	iT:	5.00	39500.00
EwayBill ValidDate: 17/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f5e5578b0a3aa22341d69bb835d9dc00493ebab421			Oth	er Expense:		0.00
e4ddd614ec6b7e3223d886				Round Off:			0.00
ACK:	122528584307227			Total Amount:			829,500.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		829500.00

Bank Details:

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

Eight Lac Twenty Nine Thousand Five Hundred 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