

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

11709

27



TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-10546

Invoice Date: 15/09/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 15/09/2025

Place Of Supply: **SURENDRANAGAR GUJRAT**

Buver.

RATHI TRADING CO.

SURENDRANAGAR SURENDRANAGAR MAHETA MARKET

GUJARAT 363001

City: SURENDRANAGA State: GUJRAT

GST: 24AAYPR6007Q1ZS

State Code: 24 Pan No: AAYPR6007Q

FSSAI No:

TAN No:

Consigned To,

RATHI TRADING CO.

SURENDRANAGAR SURENDRANAGAR MAHETA MARKET

GUJARAT 363001

City: SURENDRANAGAR State: GUJRAT

GST: 24AAYPR6007Q1ZS

Driver No:

Pan No: AAYPR6007Q State Code: 24

FSSAI No:

TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **KATIYAWADTRA**

Season: 24-25

Dispatched From: BBARAMATI Lorry No: MH45AF8296 To: **SURENDRANAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3977.00	238620.00
Sale Rate:	3970.00 + 7.00			Fre	0.00		
Grade:	REFINED M/30			Taxable Amount:			238620.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	242037612494			IGS	ST:	5.00	11931.00
EwayBill ValidDate: 20/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	2ab1c50c78c5f5bd76f55dfcfcdfe42bcf28a2b797218			Oth	er Expense:		0.00
	3ae6104ef01c017a22c	, a 1010 a 12 30 12 0 a	25101210	Roi	und Off:		0.00
ACK:	122528618130973			Tot	al Amount:		250,551.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		250551.00

Bank Details:

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

Two Lac Fifty Thousand Five Hundred Fifty One 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory