

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

11414

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-10366

Invoice No: Invoice Date:

12/09/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

SHRIJEE TRADERS

AHMEDABAD

GST: 24ABOPM4611N2ZC

12/09/2025

415/1 CHOKHA BAZAR KALUPUR AHMEDABAD

AHMEDABAD

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

GUJRAT

Buver.

State:

SHRIJEE TRADERS

415/1 CHOKHA BAZAR KALUPUR AHMEDABAD

City: AHMEDABAD

24

GST: 24ABOPM4611N2ZC

State Code:

FSSAI No:

State: GUJRAT

Pan No: ABOPM4611N

TAN No:

State Code:

FSSAI No:

Mill Name:

TAN No:

BBARAMATI FSSAI No:

RefBy

SHRIJEETRADERS

Dispatched From: **BBARAMATI** Lorry No:

MH12SX7929

Driver No:

Season:

ABOPM4611N

24-25 **AHMEDABAD**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1389500.00 350.00 50 700 3970.00 Sale Rate: 3970.00 + 0.00 0.00 Freight: **REFINED M/30** Grade: **Taxable Amount:** 1389500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292035838787 69475.00 IGST: 5.00 EwayBill ValidDate: 16/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dd787367df28cff46609fb448d3a9de9286b8c0cac4f Round Off: 0.00 7e189a097779ef26f076 ACK: 122528579312526 **Total Amount:** 1,458,975.00 TCS %: 0.000 0.00 TCS Net Payable: 1458975.00

Bank Details:

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

Fourteen Lac Fifty Eight Thousand Nine Hundred Seventy Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory