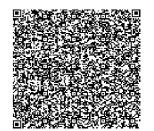


## **NAVKAR TRADERS**

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

11231

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10125

09/09/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

GENERAL MADHUPURA MARKET M 32

**MAHAKAL SUGAR SUPPLIAR** 

09/09/2025

Date Of Supply: Place Of Supply:

Consigned To,

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

Our GST Number:

**AHMEDABAD** 

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

**MAHAKAL SUGAR SUPPLIAR** 

GENERAL MADHUPURA MARKET M 32

GST: 24AJTPT4979P1ZT

City: AHMEDABAD

State Code:

24

Pan No: AJTPT4979P

State: GUJRAT

FSSAI No: TAN No:

AHMT04518D

FSSAI No: TAN No:

State Code:

AHMT04518D

Mill Name:

RefBy

**BBARAMATI** FSSAI No:

MAHAABAD

Driver No:

Season:

AJTPT4979P

24-25

Dispatched From: BBARAMATI Lorry No: GJ03CU7041 **AHMEDABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3950.00	987500.00
Sale Rate:	3945.00 + 5.00 F				reight:		0.00
Grade:	REFINED M/30			Taxable Amount:			987500.00
				С	GST:	0.00	0.00
				s	GST:	0.00	0.00
Eway Bill No:	252033485611			IC	SST:	5.00	49375.00
EwayBill ValidDate: 13/09/2025				R	ate Diff:/Qntl:		0.00
Elnvoice No:	96f7c44867e6d38f5b9c99b8ac9e8c75d5a7cadf6740 4ddb83fe655eaa7f5e33			0	ther Expense:		0.00
				R	ound Off:		0.00
ACK:	122528522675351			To	otal Amount:		1,036,875.00
				TO	CS %:	0.000	0.00
				TO	CS Net Payable:		1036875.00

**Bank Details:** 

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

Ten Lac Thirty Six Thousand Eight 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**