

NAVKAR TRADERS

Do No:

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:

Invoice No: SB2025-26-11353

Invoice Date: 27/09/2025

State: Maharashtra

State Code: 27

12525

Date Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

Place Of Supply:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

27/09/2025 **NAVSARI**

Road

27AABHJ9303C1ZM

State:

Pan No:

SRTD01337A

GUJARAT

Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI State: **GUJARAT**

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No:

SRTD01337A

TAN No:

State Code:

FSSAI No:

Driver No:

MH18BA2586

City: NAVSARI

24

MINESHKUMAR ARVINDLAL SHAH

Mill Name:

RefBy

NAAYAN FSSAI No:

MINESHARVIND

Dispatched From: NAAYAN

Lorry No:

Season:

GUJARAT

ADIPS9506L

24-25

NAVSARI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3861.00	810810.00
Sale Rate:	3855.00 + 6.00	Freight:					0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			810810.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232045946270			IGS	T:	5.00	40540.50
EwayBill ValidDate: 28/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e115c3452ed1cec00df8	55e7e172affbe166	63d470ab9	Oth	er Expense:		0.00
	127246075b4937a73c25		304 17 04B0	Rou	nd Off:		0.50
ACK:	122528818687703			Total Amount:			851,351.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		851351.00

Bank Details:

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

Eight Lac Fifty One Thousand Three Hundred Fifty One 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