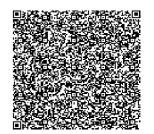


## **NAVKAR TRADERS**

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:

SB2025-26-11024

Invoice No: Invoice Date:

22/09/2025

Maharashtra

Do No: 12279 State Code: 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Road 22/09/2025

**SURAT** 

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

27AABHJ9303C1ZM

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

**GUJARAT** 

Buver.

State:

**NAVJYOT AGENCY** 

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

**GAT** 

City: SURAT

GST: 24AVEPS5938C1ZJ

24

Pan No: AVEPS5938C

State: GUJARAT

State Code: FSSAI No: TAN No:

**BMALEGAON** 

AHMD05632E

City: SURAT

**NAVJYOT AGENCY** 

State: GUJARAT

Pan No:

State Code: 24

FSSAI No:

TAN No: AHMD05632E

GST: 24AVEPS5938C1ZJ

Driver No:

Mill Name: FSSAI No:

RefBy

**NAVJOTAGENCY** 

Dispatched From: BMALEGAON

Lorry No:

MH42BF8572

Season:

To:

AVEPS5938C

24-25

**SURAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3850.00	770000.00
Sale Rate:	3850.00 + 0.00			Fre	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			770000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282042061568			IGS	T:	5.00	38500.00
EwayBill ValidDate: 25/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fb7c35ef1ab617e7c20baea6ad99b3d1ab3a23d50c0 4fc897bde100f999ef063			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528729351852			Tota	I Amount:		808,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		808500.00

**Bank Details:** 

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

Eight Lac Eight Thousand Five Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**