

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

12578

27



TAX INVOICE

Reverse Charge:

SB2025-26-11317

Invoice Date:

Invoice No:

26/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road

GENERAL MADHUPURA MARKET M 32

MAHAKAL SUGAR SUPPLIAR

Date Of Supply: Place Of Supply:

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

26/09/2025

AHMEDABAD

State: GUJRAT

Pan No:

AHMT04518D

27AABHJ9303C1ZM

GUJRAT

State: Buver.

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD GST: 24AJTPT4979P1ZT

24

Pan No: AJTPT4979P

State: GUJRAT

TAN No: AHMT04518D

BBARAMATI

Mill Name: FSSAI No: RefBy

State Code:

FSSAI No:

MAHAABAD

Dispatched From: BBARAMATI

Lorry No:

MH42BF7938

Driver No:

Season:

AJTPT4979P

24/25

AHMEDABAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3960.00	1029600.00
Sale Rate:	3955.00 + 5.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1029600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232045329497			IGS	T:	5.00	51480.00
EwayBill ValidDate: 30/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: af5e4f56d73378fe2df29cd6a0f544611dc6f7b1ba9ac bd6096f848567755611			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528804293808			Tota	l Amount:		1,081,080.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1081080.00

Bank Details:

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

Ten Lac Eighty One Thousand Eighty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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