

## **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** 

NO Reverse Charge:

SB2025-26-12820

Invoice No: Invoice Date:

28/10/2025

Maharashtra

State Code:

Do No:

14241

27

Road

Transport Mode: Date Of Supply:

Place Of Supply:

28/10/2025 **AHMEDABAD** 

**GUJRAT** 

State: Buver.

KAMLESH TRADERS

KOKADIWALA S DEHLU MADHUPURA CHOWLK AHMEDABAD 1432-9, 1432-4 7, 1432-50 GUJARAT

**GROUND 380004** 

City: AHMEDABAD

GST: 24AAWPC3881D1ZO

24

Pan No: AAWPC3881D

State: GUJRAT

State Code: FSSAI No:

TAN No:

Consigned To, **KAMLESH TRADERS** 

Our GST Number:

KOKADIWALA S DEHLU MADHUPURA CHOWLK AHMEDABAD

27AABHJ9303C1ZM

1432-9, 1432-4 7, 1432-50 GUJARAT GROUND 380004

**TCS** %:

TCS Net Payable:

City: AHMEDABAD

GST: 24AAWPC3881D1ZO

State Code: 24

Driver No:

Pan No: AAWPC3881D

State: GUJRAT

FSSAI No:

TAN No:

**BSAKHARWADI** Mill Name:

FSSAI No:

RefBy **ASHOKTRADERS** 

Dispatched From: **BSAKHARWADI** 

Lorry No:

MH10EN3553

Season:

To:

24-25

**AHMEDABAD** 

HSN/ACS **Particulars Brand Name** Packing(kg) **Bags** Rate Value Quntal 1401480.00 SUGAR 50 KG 17011490 360.00 50 720 3893.00 Sale Rate: 3893.00 + 0.00 Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 1401480.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282065002870 IGST: 5.00 70074.00 EwayBill ValidDate: 01/11/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** c93728d5377521122fe66a1d3e44f2886d39e33c3fe Round Off: 0.00 147b6cb2f210da553caa6 ACK: 122529289440561 **Total Amount:** 1,471,554.00

**Bank Details:** 

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

Fourteen Lac Seventy One Thousand Five Hundred Fifty Four Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

0.000

0.00

1471554.00

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**