

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:

SB2025-26-11493

Invoice No: Invoice Date:

29/09/2025

Maharashtra

Do No: 12766 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: AHMEDABAD

Driver No:

GST: 24AJTPT4979P1ZT

Road

GENERAL MADHUPURA MARKET M 32

24

29/09/2025 Place Of Supply:

MAHAKAL SUGAR SUPPLIAR

AHMEDABAD

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

GUJRAT

State: Buver.

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

State Code: 24

FSSAI No: TAN No:

AHMT04518D

State: GUJRAT

Pan No: AJTPT4979P

FSSAI No: TAN No:

State Code:

AHMT04518D

TCS %:

TCS Net Payable:

Mill Name:

BBARAMATI

FSSAI No: RefBy

MAHAABAD

Dispatched From: **BBARAMATI**

Lorry No:

MH13DQ6776

Season:

AJTPT4979P

24/25 **AHMEDABAD**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 823075.00 205.00 50 410 4015.00 Sale Rate: 4015.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 823075.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292047507440 41153.75 IGST: 5.00 EwayBill ValidDate: 04/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a608e7caa84b39c3ad268f6b6a646e81cf6c15a141a Round Off: 0.25 4002f6028a239822be748 ACK: 122528853087162 **Total Amount:** 864,229.00

Bank Details:

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

Eight Lac Sixty Four Thousand Two Hundred Twenty Nine 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

Am Hain

0.000

MANDATE

0.00

864229.00

For, NAVKAR TRADERS

Authorised Signatory