

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

7199

27



TAX INVOICE

NO Reverse Charge:

M V R BROTHERS

GUJARAT 360001

City: RAJKOT

State Code:

FSSAI No: TAN No:

Invoice No: SB2025-26-6429

Invoice Date: 15/07/2025

State:

Maharashtra

OLD MARKETING YAD NR RTO RAJKOT RAJKOT F1

State: GUJRAT

Pan No: AHEPK2840D

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

15/07/2025

Place Of Supply: **RAJKOT**

Consigned To,

MVR BROTHERS

OLD MARKETING YAD NR RTO RAJKOT RAJKOT F1 GUJARAT

360001

City: **RAJKOT** State: GUJRAT

GST: 24AHEPK2840D1ZV

Pan No: AHEPK2840D State Code: 24

FSSAI No:

TAN No:

Mill Name: **BBARAMATI**

GST: 24AHEPK2840D1ZV

FSSAI No:

Buver.

RefBy **KATIYAWADTRA**

Dispatched From: BBARAMATI

24

Lorry No:

MH10CR0077

Driver No:

Season:

24/25

To: **RAJKOT**

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3865.00	579750.00
Sale Rate:	3865.00 + 0.00 Commission			Freight:			0.00
Grade:	refined SUPER S/30 (S1)			Tax	cable Amount:		579750.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	291998021210			IG	ST:	5.00	28987.50
EwayBill ValidDate: 20/07/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	bde593572992742b2edcfb26c5db0a647493829ccd			Oth	ner Expense:		0.00
	d507a66bea20d55b5f39	000_000	Ro	und Off:		0.50	
ACK:	122527646054765			Tot	al Amount:		608,738.00
				TC	S %:	0.000	0.00
				тс	S Net Payable:		608738.00

Bank Details:

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

Six Lac Eight Thousand Seven Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory