

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:

SB2025-26-12788

Invoice Date: 28/10/2025

State: Maharashtra

State Code:

GUJRAT

Do No:

Our GST Number: Transport Mode:

> Consigned To, **GAUTAM TRADERS**

Road

Date Of Supply: 28/10/2025

Place Of Supply: **BHAVNAGAR**

GUJRAT

27AABHJ9303C1ZM

Buver.

Invoice No:

GAUTAM TRADERS

MAIN BAZAR BHAVNAGAR

City: BHAVNAGAR

GST: 24AGBPS8812M1Z1

State Code:

Pan No: AGBPS8812M 24

State:

FSSAI No: TAN No:

AHMN00969D

14171

27

MAIN BAZAR BHAVNAGAR

BHAVNAGAR City: State:

GST: 24AGBPS8812M1Z1

State Code:

Driver No:

Pan No: AGBPS8812M

GUJRAT

FSSAI No:

TAN No: AHMN00969D

Mill Name: FSSAI No:

Dispatched From:

RefBy

SKRISHNA

NAVJOTAGENCY

SKRISHNA

Lorry No:

MH50N9494

Season:

24/25 **BHAVNAGAR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 938750.00 250.00 50 500 3755.00 Sale Rate: 3755.00 + 0.00 0.00 Freight: ORD S/30 (S2) Grade: **Taxable Amount:** 938750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282064793371 46937.50 IGST: 5.00 EwayBill ValidDate: 02/11/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b79795e6c8f34eadd93e9d210b48289c27d20e72f8e Round Off: 0.50 6e35fda9075f8ccfdfce0 ACK: 122529284010417 **Total Amount:** 985,688.00 TCS %: 0.000 0.00 TCS Net Payable: 985688.00

Bank Details:

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

Nine Lac Eighty Five Thousand Six Hundred Eighty Eight 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory