

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

10562

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-9580

Invoice Date: 26/08/2025

State:

Maharashtra

State Code:

Do No:

GUJRAT

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Lorry No:

Road

Date Of Supply:

26/08/2025

Place Of Supply:

GAUTAM TRADERS

City: BHAVNAGAR

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8812M1Z1

BHAVNAGAR

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

AHMN00969D

GUJRAT

Buver.

GAUTAM TRADERS

MAIN BAZAR BHAVNAGAR

City: BHAVNAGAR

GST: 24AGBPS8812M1Z1

State Code:

Pan No: AGBPS8812M 24

State:

FSSAI No: TAN No:

AHMN00969D

BCHHATRAPATI

Mill Name: FSSAI No:

RefBy **DWARKATRADERS**

Dispatched From: BCHHATRAPATI

Driver No:

KA562593

Season: 24-25

To:

AGBPS8812M

BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3875.00	1162500.00
Sale Rate:	3875.00 + 0.00		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			1162500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 262025023662 EwayBill ValidDate: 31/08/2025				IGST: 5.00 Rate Diff:/Qntl:		58125.00 0.00	
•				Othe	er Expense:		0.00
Ellivoice No.	Elnvoice No: 97a68b58fdf79b027dd5bc3972c4beecf16d5d6f412c e6565b544a694ba49377				nd Off:		0.00
ACK:	122528301460909			Tota	I Amount:		1,220,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1220625.00

Bank Details:

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

Twelve Lac Twenty Thousand Six Hundred Twenty Five 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 Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory