

## **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

10946

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9899

04/09/2025

Maharashtra

State Code:

Do No:

State: GUJRAT

Our GST Number: Transport Mode:

Road

Date Of Supply: 04/09/2025 Place Of Supply:

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

**MAHAKAL SUGAR SUPPLIAR** 

GENERAL MADHUPURA MARKET M 32

GST: 24AJTPT4979P1ZT

City: AHMEDABAD

State Code: Pan No: AJTPT4979P 24

FSSAI No: TAN No:

AHMT04518D

Consigned To,

**MAHAKAL SUGAR SUPPLIAR** 

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD State: GUJRAT

GST: 24AJTPT4979P1ZT

State Code:

Pan No:

FSSAI No:

TAN No: AHMT04518D

Mill Name: FSSAI No:

RefBy

**BBARAMATI** 

MAHAABAD

Dispatched From: BBARAMATI

Driver No:

Season:

AJTPT4979P

24-25

Lorry No: RJ07GC3491 **AHMEDABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3950.00	1362750.00
Sale Rate:	3945.00 + 5.00			Freight:			0.00
Grade:	REFIND M/30			Taxable Amount:			1362750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202030880591			IGS	T:	5.00	68137.50
EwayBill ValidDate: 08/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5b74749f48991c87bf6fa	0f5618ecff40b3f3	198338bf4	Othe	er Expense:		0.00
	9c326c5248dd75f689			Rou	nd Off:		0.50
ACK:	122528453201834			Tota	I Amount:		1,430,888.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1430888.00

**Bank Details:** 

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

Fourteen Lac Thirty Thousand Eight Hundred Eighty Eight Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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**