

## **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** 

Reverse Charge: Invoice No:

SB2025-26-12843

Invoice Date:

28/10/2025

Maharashtra

Do No:

14210

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

**R D BROTHERS** 

State Code:

FSSAI No:

TAN No:

SURAT

Transport Mode:

Our GST Number:

JOGANI TEMPLE KHATODARA

24

GST: 24FNQPS9903A1ZP

**SURAT** 

28/10/2025

Road

27AABHJ9303C1ZM

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR

Pan No:

SRTD08134A

State: GUJARAT

**GUJARAT** 

Buver.

State:

**R D BROTHERS** 

City: SURAT

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA

GST: 24FNQPS9903A1ZP

State Code:

24

Pan No: FNQPS9903A

State: GUJARAT

TAN No: SRTD08134A

**PMASKOBA** 

Mill Name: FSSAI No:

FSSAI No:

RefBv

Dispatched From:

**RDBROTHERS** 

**PMASKOBA** 

Lorry No:

MH42AQ7197

Driver No:

Season:

24/25

**SURAT** 

FNQPS9903A

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 981250.00 17011490 250.00 50 3925.00 500 Sale Rate: 3925.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 981250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282065117442 IGST: 5.00 49062.50 EwayBill ValidDate: Rate Diff:/Qntl: 31/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 4d59110ec29157c919d3de30b5d67b21d8aa7b14b5 **Round Off:** 0.50 6538324c7088c052fa0a56 ACK: 122529292415112 **Total Amount:** 1,030,313.00 **TCS** %: 0.000 0.00 1030313.00 TCS Net Payable:

**Bank Details:** 

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

Ten Lac Thirty Thousand Three Hundred Thirteen 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

MANDATE

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For, NAVKAR TRADERS

**Authorised Signatory**