

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

12343

27



TAX INVOICE

Reverse Charge:

SB2025-26-11129

Invoice Date:

Invoice No:

24/09/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: GONDAL

Road 24/09/2025

NAVIN CHANDRA AND BROTHERS

24

CENTER NATIONAL HIGHWAY

GST: 24AABFN8008Q1ZZ

Date Of Supply: Place Of Supply:

GONDAL

27AABHJ9303C1ZM

SHOP NO 24 NEW SARDAR MARKETING YARD SHOPPING

State: GUJRAT

Pan No: AABFN8008Q

GUJRAT

State: Buver.

NAVIN CHANDRA AND BROTHERS

SHOP NO 24 NEW SARDAR MARKETING YARD SHOPPING

CENTER NATIONAL HIGHWAY

City: GONDAL State: GUJRAT

GST: 24AABFN8008Q1ZZ

State Code: 24

FSSAI No:

TAN No:

Pan No: AABFN8008Q

FSSAI No: TAN No:

State Code:

Mill Name:

PMASKOBA

FSSAI No:

RefBy **VRUNDAVAN**

Dispatched From: PMASKOBA

Lorry No:

MH40CD9972

Driver No:

Season:

To:

GONDAL

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3885.00	116550.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		116550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 202043309603				IGS	T:	5.00	5827.50
EwayBill ValidDate: 29/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No: f22d7b41337bf0f149010eacbabee63f0742fbc3da				Othe	er Expense:		0.00
	caeb9b3b2c86a2bd36a6			Rou	ınd Off:		0.50
ACK:	122528757587274			Tota	al Amount:		122,378.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		122378.00

Bank Details:

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

One Lac Twenty Two Thousand Three Hundred Seventy Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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