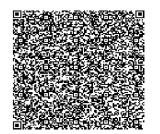


## **NAVKAR TRADERS**

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: NO Invoice No:

SB2025-26-8756

12/08/2025

Maharashtra

Do No:

9724 State Code: 27

Date Of Supply: Place Of Supply: Consigned To,

**MAYUR TRADERS** 

City: BHAVNAGAR

Our GST Number:

Transport Mode:

SURVEY NO.440, DANAPITH,

GST: 24AMTPD5373Q1ZB

24

12/08/2025 **BHAVNAGAR** 

Road

27AABHJ9303C1ZM

BEHIND DANAPITH, SHOP NO.1, WARD NO.3, SHEET NO.42, CITY

State: GUJRAT

Pan No: AMTPD5373Q

**GUJRAT** 

State: Buver.

Invoice Date:

**MAYUR TRADERS** 

City: BHAVNAGAR

BEHIND DANAPITH, SHOP NO.1, WARD NO.3, SHEET

NO.42, CITY SURVEY NO.440, DANAPITH,

GST: 24AMTPD5373Q1ZB

State Code: 24 Pan No: AMTPD5373Q

FSSAI No:

TAN No:

State: GUJRAT

Driver No:

State Code:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

**MAYURTRADERS** RefBy

Dispatched From: BSAKHARWADI

**BSAKHARWADI** 

Lorry No:

GJ04AX6165

Season:

24/25

To: **BHAVNAGAR** Rate Value

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3930.00	1179000.00
Sale Rate:	3925.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30			Taxable Amount:			1179000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	282015876085			IGS	T:	5.00	58950.00
EwayBill ValidDate: 17/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e335fa655c83ba52906e	20437432473bb8	da8ad7a2	Oth	er Expense:		0.00
	cb4a95d28a3cded87821			Rou	ınd Off:		0.00
ACK:	122528094738166			Tota	al Amount:		1,237,950.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1237950.00

**Bank Details:** 

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

Twelve Lac Thirty Seven Thousand Nine Hundred Fifty 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**