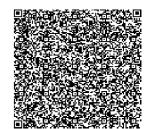


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-10968

Invoice Date:

Invoice No:

20/09/2025

Maharashtra

Do No:

12175 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

Road 20/09/2025

Place Of Supply:

**AHMEDABAD** 

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

**GUJRAT** 

State: Buver.

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD GST: 24AJTPT4979P1ZT

State Code:

24

Pan No: AJTPT4979P

State: GUJRAT

AHMT04518D

FSSAI No: TAN No:

Mill Name:

**BBARAMATI** 

FSSAI No:

RefBy MAHAABAD

Dispatched From:

**BBARAMATI** 

Consigned To,

**MAHAKAL SUGAR SUPPLIAR** 

GENERAL MADHUPURA MARKET M 32

GST: 24AJTPT4979P1ZT

State Code: 24

City: AHMEDABAD

FSSAI No:

TAN No: AHMT04518D

Driver No:

MH18BG2616

Season: 24/25

**AHMEDABAD** 

AJTPT4979P

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1108800.00 280.00 50 560 3960.00 Sale Rate: 3955.00 + 5.00 0.00 Freight: **REFINED M/30** Grade: **Taxable Amount:** 1108800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252041125428 55440.00 IGST: 5.00 EwayBill ValidDate: 24/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b3f073bf7dbf6190ef41042aa1ad85524350a2939b17 Round Off: 0.00 d8a18ecaaeb3389e7899 ACK: 122528702602102 **Total Amount:** 1,164,240.00 TCS %: 0.000 0.00 TCS Net Payable: 1164240.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Sixty Four Thousand Two Hundred Fourty 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**