

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: Invoice No:

SB2025-26-10545

Invoice Date:

15/09/2025

Maharashtra

Do No:

11708 State Code: 27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

SURENDRANAGAR

27AABHJ9303C1ZM

GUJRAT

State: Buver.

NILIESHBHAI PRAFULBHAI

MEHTA MARKET SURENDRANAGAR KUKDA PRESS

GUJARAT 363001

City: SURENDRANAGA State: GUJRAT

GST: 24ABUPP2550P1ZY

State Code: 24 Pan No: ABUPP2550P

FSSAI No:

TAN No:

Consigned To,

NILIESHBHAI PRAFULBHAI

MEHTA MARKET SURENDRANAGAR KUKDA PRESS GUJARAT

363001

City: SURENDRANAGAR State: GUJRAT

Road

15/09/2025

GST: 24ABUPP2550P1ZY

Pan No: ABUPP2550P State Code: 24

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

BBARAMATI

Dispatched From: BBARAMATI

KATIYAWADTRA

Lorry No:

MH45AF8296

Driver No:

Season:

24-25

SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3970.00	238200.00
Sale Rate:	3970.00 + 0.00		Freight:			0.00	
Grade:	REFINED M/30			Taxable Amount:			238200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 262037611286				IGST: 5.00		5.00	11910.00
EwayBill ValidDate: 20/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	02007b001a4f1b66be253996d9f6794ac1e9f03a3d8 0cb0a8bc1fe1d8442dc8b			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528618095883			Tota	al Amount:		250,110.00
				TCS	3 %:	0.000	0.00
				тся	Net Payable:		250110.00

Bank Details:

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

Two Lac Fifty Thousand One Hundred Ten Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory