

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

SB2025-26-10499

Invoice No: Invoice Date:

15/09/2025

Maharashtra

Do No: State Code:

11633 27

Place Of Supply: Consigned To,

City:

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

Date Of Supply:

SAKARWALA TRADING CO.

MORBI

GST: 24aawfs9466j1z7

24

CIVIL HOSPITAL ROAD MORBI GANDHI CHOK GUJARAT 363641

Pan No:

State: GUJRAT

27AABHJ9303C1ZM

Road

MORBI

15/09/2025

CIVIL HOSPITAL ROAD MORBI GANDHI CHOK GUJARAT 363641

State:

Buver.

State Code:

City: MORBI

GST: 24aawfs9466j1z7

SAKARWALA TRADING CO.

24

Pan No: AAWFS9466J

State: GUJRAT

FSSAI No: TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **KATIYAWADTRA**

Dispatched From:

BBARAMATI

Lorry No:

MH42BF3168

Driver No:

Season:

24-25

GUJRAT

To: **MORBI**

AAWFS9466J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3965.00	198250.00
Sale Rate:	3965.00 + 0.00			Fre	0.00		
Grade:	REFINED M/30			Taxable Amount:			198250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	242037383110			IGS	ST:	5.00	9912.50
EwayBill ValidDate: 20/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5411947996788eefc485	5411947996788eefc4853edbe1bec9e266cfbaf0747			er Expense:		0.00
	3059ec0aeed067e281757			Rou	ınd Off:		0.50
ACK:	122528612898118			Tota	al Amount:		208,163.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		208163.00

Bank Details:

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

Two Lac Eight Thousand One Hundred Sixty Three 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