

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

10966

27



TAX INVOICE

Reverse Charge: NO

00000000

SB2025-26-9891

04/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: RAJKOT

State Code:

FSSAI No:

TAN No:

Road

SHOP NO. C-38 RAJKOT AHMEDABAD HIGH WAY

Date Of Supply: 04/09/2025

MAHALAXMI TRADING

GST: 24ABVFM5753A1Z5

24

Place Of Supply: R

RAJKOT GUJRAT

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

State:
Buver.

Invoice No:

Invoice Date:

MAHALAXMI TRADING

SHOP NO. C-38 RAJKOT AHMEDABAD HIGH WAY

City: RAJKOT State: GUJRAT

GST: **24ABVFM5753A1Z5**

State Code: 24 Pan No: ABVFM5753A

FSSAI No : TAN No : 27

Pan No: ABVFW5753A

Mill Name: FSSAI No : BBARAMATI

RefBy VARDHMANTRADING

Dispatched From: BBARAMATI

Driver No:

Lorry No: MH15HB6060

Season: 24-25

To: RAJKOT

ABVFM5753A

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 594000.00 150.00 50 300 3960.00 Sale Rate: 3960.00 + 0.00 Freight: 0.00 REFIND M/30 Grade: **Taxable Amount:** 594000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282030878912 29700.00 IGST: 5.00 EwayBill ValidDate: 09/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5edf34950d2c93b31e66559203d5ffa938d98680815 Round Off: 0.00 c8a64f8a702545b9f9042 ACK: 122528453139564 **Total Amount:** 623,700.00 TCS %: 0.000 0.00 TCS Net Payable: 623700.00

Bank Details:

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

Six Lac Twenty Three Thousand Seven Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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