

## **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:

SB2025-26-10742

18/09/2025

Maharashtra

Do No: 11896

State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 18/09/2025

Place Of Supply:

City: AHMEDABAD

Driver No:

GST: 24AJTPT4979P1ZT

**MAHAKAL SUGAR SUPPLIAR** 

GENERAL MADHUPURA MARKET M 32

**AHMEDABAD** 

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

**MAHAKAL SUGAR SUPPLIAR** 

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD

GST: 24AJTPT4979P1ZT State Code:

24

FSSAI No: TAN No:

AHMT04518D

State: GUJRAT

Pan No: AJTPT4979P

FSSAI No: TAN No:

State Code:

AHMT04518D

Mill Name:

RefBy

**BBARAMATI** 

FSSAI No:

MAHAABAD

Season:

AJTPT4979P

24-25

Dispatched From: BBARAMATI Lorry No: GJ03BZ9221 **AHMEDABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3950.00	1382500.00
Sale Rate:	3945.00 + 5.00		Freight:				0.00
Grade:	REFINED M/30			Taxable Amount:			1382500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	282039323244			IGS	T:	5.00	69125.00
EwayBill ValidDate: 22/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	941415d326c39068dc9d28f1723cc55b61045f7cb6			Oth	er Expense:		0.00
	c89114e5b53974353833			Rou	ınd Off:		0.00
ACK:	122528657664257			Tota	al Amount:		1,451,625.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1451625.00

**Bank Details:** 

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

Fourteen Lac Fifty One Thousand Six Hundred Twenty Five 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**