

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:

Invoice No: SB2025-26-5765

Invoice Date: 04/07/2025

State:

Maharashtra

Do No: 6382 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply:

Consigned To, **MAHAVIR TRADERS**

City: VALSAD

State Code:

FSSAI No:

TAN No:

04/07/2025

Place Of Supply:

MALAVIYAJI ROAD CHHIPWAD

24

GST: 24ACGPC8970P1Z3

VALSAD

State:

Pan No:

GUJRAT

Buver.

MAHAVIR TRADERS

MALAVIYAJI ROAD CHHIPWAD

City: VALSAD State:

GST: 24ACGPC8970P1Z3

State Code:

FSSAI No: TAN No:

Pan No: ACGPC8970P 24

GUJRAT

Mill Name:

BBARAMATI

FSSAI No:

RefBy

MEGHNAENTERPRISE

Dispatched From: BBARAMATI

Lorry No:

MH42T7383

Driver No:

Season:

GUJRAT

24-25

VALSAD To:

ACGPC8970P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3790.00	379000.00
Sale Rate:	3790.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			379000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211991420887			IGS	T:	5.00	18950.00
EwayBill ValidDate: 07/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: db157f0d5537884ac6d2354054f7bb8d7825c679721				Othe	er Expense:		0.00
29666af3a6b2fd7ec3252			Round Off:			0.00	
ACK:	122527480133831			Tota	I Amount:		397,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		397950.00

Bank Details:

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

Three Lac Ninty Seven Thousand Nine Hundred Fifty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory