

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

11484

27



TAX INVOICE

Reverse Charge:

SB2025-26-10365

Invoice No: Invoice Date:

12/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: RAJKOT

State Code:

Road

Date Of Supply: Place Of Supply:

DANAPITH 1, RAJKOT

ANILKUMAR AND COMPANY

GST: 24AGOPK2981Q1ZM

24

12/09/2025

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

RAJKOT

GUJRAT

State: Buver.

ANILKUMAR AND COMPANY

DANAPITH 1, RAJKOT

City: RAJKOT

GST: 24AGOPK2981Q1ZM

24

State:

FSSAI No: TAN No:

State Code:

BBARAMATI

GUJRAT

Pan No: AGOPK2981Q

FSSAI No: TAN No:

Driver No:

MH17BZ9951

Mill Name: FSSAI No:

RefBy

KATIYAWADTRA

Dispatched From: BBARAMATI

Lorry No:

Season:

24-25

RAJKOT To:

AGOPK2981Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3960.00	1386000.00
Sale Rate:	3960.00 + 0.00	0.00 Freight:					0.00
Grade:	REFINED M/30			Tax	able Amount:		1386000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232035837504			IGS	T:	5.00	69300.00
EwayBill ValidDate: 17/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	77bfb34bcb33eb51893c03fa0376741b376e6e5d4e6			Othe	er Expense:		0.00
	0bd7e77195352f672167		700000 100	Rou	nd Off:		0.00
ACK:	122528579298439			Tota	I Amount:		1,455,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1455300.00

Bank Details:

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

Fourteen Lac Fifty Five Thousand Three Hundred 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory