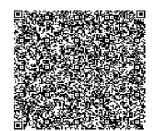


## **NAVKAR TRADERS**

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** 

NO Reverse Charge: Invoice No:

SB2025-26-8796

12/08/2025

State Code:

Do No:

Maharashtra

9743 27

Date Of Supply: Place Of Supply:

Consigned To,

**MARKET** 

State Code:

City:

Our GST Number:

Transport Mode:

HANSRAJMAL CHHATUMAL

VADODARA

GST: 24AACFH1750N1ZF 24

12/08/2025 **VADODARA** 

Road

27AABHJ9303C1ZM

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL

Pan No:

BRDH00132G

State: GUJRAT

**GUJRAT** 

AACFH1750N

State: Buver.

Invoice Date:

HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR

PATEL MARKET

City: VADODARA State: GUJRAT

GST: 24AACFH1750N1ZF

State Code: 24

FSSAI No:

TAN No: BRDH00132G

Pan No: AACFH1750N

FSSAI No:

Lorry No:

TAN No:

Driver No:

GJ36T5944

Mill Name:

**BBARAMATI** 

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: BBARAMATI

Season:

To:

24-25

**VADODARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	4055.00	405500.00
Sale Rate:	4055.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			405500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222016187748			IGS	T:	5.00	20275.00
EwayBill ValidDate: 16/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ad00d44f2b073f49dee33423d1b1706250dff077441 597d83bb4c261857b1ac			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528102773815			Tota	I Amount:		425,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		425775.00

**Bank Details:** 

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

Four Lac Twenty Five Thousand Seven Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**