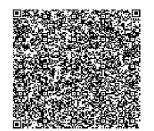


## **NAVKAR TRADERS**

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:

SB2025-26-11325

Invoice Date:

Invoice No:

27/09/2025

Maharashtra

State Code:

Do No:

12588

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

27/09/2025 **DAHOD** 

Road

**GUJRAT** 

State: Buver.

NTC COMMODITIES PRIVATE LIMITED

SANGAFALIYA SANGAMARKET SAME DAHOD GANGARDIWALA NAJMUDDIN ABDEALI GUJARAT 389151

City: DAHOD State: GUJRAT

GST: 24AAKCN5778P1ZJ

State Code: 24 Pan No: AAKCN5778P

FSSAI No: TAN No:

Consigned To,

City: DAHOD

NTC COMMODITIES PRIVATE LIMITED

SANGAFALIYA SANGAMARKET SAME DAHOD GANGARDIWALA

27AABHJ9303C1ZM

NAJMUDDIN ABDEALI GUJARAT 389151

GST: 24AAKCN5778P1ZJ

24

State Code:

Pan No: AAKCN5778P

State: GUJRAT

FSSAI No:

TAN No:

Lorry No:

Mill Name:

**BSHARAYU** 

FSSAI No:

RefBy **DWARKATRADERS** 

Dispatched From: BSHARAYU

Driver No:

MH14CP4817

Season:

24-25

**DAHOD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3890.00	622400.00
Sale Rate:	3890.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			622400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242045564062			IGS	T:	5.00	31120.00
EwayBill ValidDate: 02/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	562be17065f8797eeee7b2ab247855f21e93572d2c7 7d4e0e49c888ea2164f0b			Oth	er Expense:		0.00
Emivoice No.				Round Off:			0.00
ACK:	122528809426553			Tota	I Amount:		653,520.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		653520.00

**Bank Details:** 

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

Six Lac Fifty Three Thousand Five Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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**