

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:

SB2025-26-11997

Invoice Date: 09/10/2025

State: Maharashtra

Do No:

State Code: 27 Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

NAVJYOT AGENCY

SURAT

09/10/2025

Road

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

27AABHJ9303C1ZM

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

Pan No:

State: GUJARAT

GUJARAT

Buver.

Invoice No:

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

GAT

City: SURAT

GST: 24AVEPS5938C1ZJ

State Code: Pan No: AVEPS5938C 24

FSSAI No: TAN No:

AHMD05632E

ANEERABHIMA

State: GUJARAT

13339

State Code: 24

City: SURAT

FSSAI No:

GST: 24AVEPS5938C1ZJ

TAN No: AHMD05632E

Driver No:

Mill Name: FSSAI No:

RefBy **NAVJOTAGENCY**

Dispatched From: ANEERABHIMA

Lorry No:

MH45AX9357

Season:

AVEPS5938C

24/25

To: **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3830.00	1723500.00
Sale Rate:	3830.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1723500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232053763418			IGS	T:	5.00	86175.00
EwayBill ValidDate: 12/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Elnvoice No: 0dfeddaf86ac13fe935db73f17caad5b1f93bfc04e633			Othe	er Expense:		0.00
a44aa30619a8877b1e8			Round Off:			0.00	
ACK:	122529033953277			Tota	l Amount:		1,809,675.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1809675.00

Bank Details:

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

Eighteen Lac Nine Thousand Six Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory