

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:

NO

SB2025-26-10848

Invoice No: Invoice Date:

19/09/2025

Maharashtra

Do No: State Code:

12064

27

Our GST Number: Transport Mode: Date Of Supply:

Road

19/09/2025 Place Of Supply:

GONDAL

GUJRAT

State: Buver.

VRUNDAVAN TRADING COMPANY

VRUNDAVAN TRADING COMPANY GUNDALA ROAD OPPOSITE KHODIYAR PETROL PUMP GONDAL-RAJKOT

City: GONDAL State: GUJRAT

GST: 24ABQFS0685Q1ZA

State Code: Pan No: ABQFS0685Q 24

FSSAI No:

TAN No: **RKTS16613C** Consigned To,

VRUNDAVAN TRADING COMPANY

VRUNDAVAN TRADING COMPANY GUNDALA ROAD OPPOSITE

27AABHJ9303C1ZM

KHODIYAR PETROL PUMP GONDAL-RAJKOT GONDAL State: GUJRAT

GST: 24ABQFS0685Q1ZA

State Code: 24

Driver No:

Pan No: ABQFS0685Q

FSSAI No:

TAN No: **RKTS16613C**

Mill Name: FSSAI No: **PMASKOBA**

RefBy **VRUNDAVAN**

Dispatched From: PMASKOBA

Lorry No:

MH12VT8609

Season:

To:

GONDAL

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3935.00	1141150.00
Sale Rate:	3935.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1141150.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 292040266577 EwayBill ValidDate: 24/09/2025				IGS Rat	ST: e Diff:/Qntl:	5.00	57057.50 0.00
Elnvoice No:	2b9e60b5c8d42aca9b5f03029e0ac7de7579d4d1fef			Oth	er Expense:		0.00
	ec3b72acd3bd37d35c4a		704141101	Roi	und Off:		0.50
ACK:	122528680849263			Tot	al Amount:		1,198,208.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1198208.00

Bank Details:

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

Eleven Lac Ninty Eight Thousand Two Hundred Eight 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory