

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

14376

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-12944

30/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

30/10/2025 Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice Date:

KAMLESH TRADERS

KOKADIWALA S DEHLU MADHUPURA CHOWLK AHMEDABAD 1432-9, 1432-4 7, 1432-50 GUJARAT

GROUND 380004

City: AHMEDABAD State: GUJRAT

GST: 24AAWPC3881D1ZO

State Code: Pan No: AAWPC3881D 24

FSSAI No:

TAN No:

Consigned To,

KAMLESH TRADERS

KOKADIWALA S DEHLU MADHUPURA CHOWLK AHMEDABAD

1432-9, 1432-4 7, 1432-50 GUJARAT GROUND 380004

City: AHMEDABAD

GST: 24AAWPC3881D1ZO

State Code: 24

Driver No:

Pan No: AAWPC3881D

State: GUJRAT

FSSAI No:

TAN No:

BSAKHARWADI Mill Name:

FSSAI No:

RefBy **ASHOKTRADERS**

Dispatched From: BSAKHARWADI

Lorry No:

GJ03BT8860

Season:

24-25

To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3895.00	1207450.00
Sale Rate:	3895.00 + 0.00 REFINED SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1207450.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242066540463			IGS	T:	5.00	60372.50
EwayBill ValidDate: 03/11/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f5089ea494e8ea80c242cfc2a374d7bc3a14fcc086b7 32d3fe1e25d4311bbae1			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122529328171278			Tota	I Amount:		1,267,823.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1267823.00

Bank Details:

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

Twelve Lac Sixty Seven Thousand Eight Hundred Twenty Three 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