

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:

SB2025-26-9406

State:

Invoice Date:

Invoice No:

23/08/2025

Maharashtra

State Code:

GUJARAT

Pan No: ADIPS9506L

Do No: 10416 27

Date Of Supply: Place Of Supply: Consigned To,

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

Driver No:

City: NAVSARI

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

MINESHKUMAR ARVINDLAL SHAH

24

23/08/2025 **NAVSARI**

Road

27AABHJ9303C1ZM

State:

Pan No:

SRTD01337A

GUJARAT

State: Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No:

TAN No: SRTD01337A

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: BSWARAJ

Lorry No: MH14KQ9711 Season:

GUJARAT

ADIPS9506L

24-25

NAVSARI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3736.00	1158160.00
Sale Rate:	3730.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1158160.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272022960026			IGS	T:	5.00	57908.00
EwayBill ValidDate: 26/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3d3ef7a87dc4e0bd2c9c2f914873f46ac56e11dcb2c2 5cb173ed8ef16cb63d3a			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528253869096			Tota	al Amount:		1,216,068.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1216068.00

Bank Details:

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

Twelve Lac Sixteen Thousand Sixty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory