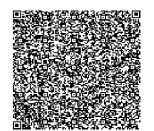


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-10648

17/09/2025

Maharashtra

Do No: 11811

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

**MAHAKAL SUGAR SUPPLIAR** 

17/09/2025

GENERAL MADHUPURA MARKET M 32

24

Road

Place Of Supply:

**AHMEDABAD** 

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

9373686597

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD GST: 24AJTPT4979P1ZT

State Code: Pan No: AJTPT4979P 24

FSSAI No: TAN No:

AHMT04518D

State: GUJRAT

TAN No:

State Code:

FSSAI No:

AHMT04518D

Driver No:

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

Mill Name: **BBARAMATI** FSSAI No:

RefBy Dispatched From:

MAHAABAD **BBARAMATI** 

Lorry No:

MH16DA6669

Season:

AJTPT4979P

24-25

**AHMEDABAD** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1185000.00 300.00 50 600 3950.00 Sale Rate: 3945.00 + 5.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1185000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222038612781 59250.00 IGST: 5.00 EwayBill ValidDate: 21/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d6211f3b57f30f7665e50ea8b5afd92e163511c661d6 Round Off: 0.00 aab84ac26b56de16d0d3 ACK: 122528640962382 **Total Amount:** 1,244,250.00 TCS %: 0.000 0.00 TCS Net Payable: 1244250.00

**Bank Details:** 

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

Twelve Lac Fourty Four Thousand Two Hundred Fifty 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**