

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

SB2025-26-10483

Invoice Date:

Invoice No:

15/09/2025

Maharashtra

Do No:

State Code:

11616

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

BHARVAD STREET, DHROL

JAMNAGAR

GST: 24AAKPA5850C1Z7

MANEKLAL LILADHAR AND SONS

24

15/09/2025 **JAMNAGAR**

Road

27AABHJ9303C1ZM

MANEKLAL LILADHAR AND SONS 1, NR HANUMAN MANDIR

State: GUJRAT

Pan No: AAKPA5850C

GUJRAT

State: Buver.

MANEKLAL LILADHAR AND SONS

MANEKLAL LILADHAR AND SONS 1, NR HANUMAN

MANDIR BHARVAD STREET, DHROL

City: JAMNAGAR GST: 24AAKPA5850C1Z7

24

State Code: FSSAI No:

TAN No: Mill Name: State: GUJRAT

Pan No: AAKPA5850C

BBARAMATI

FSSAI No:

RefBy **KATIYAWADTRA**

Dispatched From:

BBARAMATI

Lorry No:

GJ03CU9600

Driver No:

Season:

To:

24-25 **JAMNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3960.00	198000.00
Sale Rate:	3960.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Tax	able Amount:		198000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	212037247198			IGS	ST:	5.00	9900.00
EwayBill ValidDate: 21/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	2442e71f2fdcc686e6a97e6734144e0faff6ae6d35d0			Oth	er Expense:		0.00
	e1f3ba3b21a19f6e5291			Roi	und Off:		0.00
ACK:	122528609358629			Tot	al Amount:		207,900.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		207900.00

Bank Details:

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

Two Lac Seven Thousand Nine Hundred 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