

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

11578

27



TAX INVOICE

Reverse Charge:

SB2025-26-10438

Invoice No: Invoice Date:

13/09/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

Our GST Number:

Place Of Supply:

Consigned To,

GENERAL MADHUPURA MARKET M 32

MAHAKAL SUGAR SUPPLIAR

Road

13/09/2025 **AHMEDABAD**

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

GUJRAT

State: Buver.

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD

GST: 24AJTPT4979P1ZT State Code:

24

FSSAI No:

TAN No: AHMT04518D

Pan No: AJTPT4979P

State: GUJRAT

FSSAI No:

TAN No:

State Code:

AHMT04518D

Mill Name:

FSSAI No:

BBARAMATI

RefBy MAHAABAD

Driver No:

Season:

AJTPT4979P

24-25

Dispatched From: BBARAMATI Lorry No: GJ25W9045 **AHMEDABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3950.00	869000.00
Sale Rate:	3945.00 + 5.00	Freight:					0.00
Grade:	REFINED M/30			Taxable Amount:			869000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	282036496549			IGS	ST:	5.00	43450.00
EwayBill ValidDate: 17/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5196fcb000eadf398bda905ba12de1713f9cf1223e7a d0afc71da9c6b401fdb7			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528594097611			Tota	al Amount:		912,450.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		912450.00

Bank Details:

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

Nine Lac Twelve Thousand Four 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory