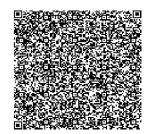


## **NAVKAR TRADERS**

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

12782

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-11537

Invoice Date: 30/09/2025

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 30/09/2025

Place Of Supply:

**SURAT** 

27AABHJ9303C1ZM

**GUJARAT** 

Buver.

Invoice No:

SHIV TRADERS

PLOT, F.F 257, FOUR POINT, VIP ROAD SURAT

State: GUJARAT

GST: 24ACQPK2511A2Z6

State Code: Pan No: ACQPK2511A 24

FSSAI No: TAN No:

SRTS25717G

Consigned To, **SHIV TRADERS** 

PLOT, F.F 257, FOUR POINT, VIP ROAD SURAT

City: SURAT State: GUJARAT

GST: 24ACQPK2511A2Z6

State Code: 24 Pan No: ACQPK2511A

FSSAI No:

TAN No: SRTS25717G

Mill Name: FSSAI No:

RefBy

**AAKLUJ** 

**GANPATI** 

RJ19GK3385

Driver No:

Season:

24-25 SURAT

Value

1655273.00

Dispatched From: AAKLUJ Lorry No:

(g)	Bags	Rate

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(k SUGAR 50 KG 1576450.00 17011490 410.00 50 3845.00 820 Sale Rate: 3845.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1576450.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282047974683 78822.50 IGST: 5.00 EwayBill ValidDate: Rate Diff:/Qntl: 04/10/2025 0.00 0.00 Other Expense: **Elnvoice No:** 12ee1156ae299de0c05abc26b7852640f910fc1b7e0 Round Off: 0.50 f8a144b5c2143cc212afc ACK: 122528869570113 **Total Amount:** 1,655,273.00 TCS %: 0.000 0.00

**Bank Details:** 

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

Sixteen Lac Fifty Five Thousand Two Hundred Seventy Three 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

TCS Net Payable:

**Authorised Signatory**