

## **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

11048

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10005

Invoice Date:

Invoice No:

06/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

Road 06/09/2025

GENERAL MADHUPURA MARKET M 32

**MAHAKAL SUGAR SUPPLIAR** 

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

**MAHAKAL SUGAR SUPPLIAR** 

GENERAL MADHUPURA MARKET M 32

GST: 24AJTPT4979P1ZT

State Code:

City: AHMEDABAD

24

State: GUJRAT

FSSAI No: TAN No:

AHMT04518D

Pan No: AJTPT4979P

FSSAI No:

TAN No:

State Code:

AHMT04518D

Mill Name:

**BBARAMATI** 

FSSAI No:

RefBy Dispatched From: BBARAMATI

MAHAABAD

Lorry No:

MH16CD5177

Driver No:

Season:

AJTPT4979P

24-25

**AHMEDABAD** To:

State: GUJRAT

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3950.00	1362750.00
Sale Rate:	3945.00 + 5.00			Freight:			0.00
Grade:	REFIND M/30			Taxable Amount:			1362750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 202031928296				IGST: 5.0		5.00	68137.50
EwayBill ValidDate: 10/09/2025				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> def2ccda69012956cf0db572af7b719371081230feaa df4a2d5ef4d6c0d11dfe				Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528481914241			Tota	I Amount:		1,430,888.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1430888.00

**Bank Details:** 

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

Fourteen Lac Thirty Thousand Eight Hundred Eighty Eight Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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

Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**