

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:

SB2025-26-10935

Invoice Date: 20/09/2025

State:

Maharashtra

Do No: 12117 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: DAHOD

State Code:

FSSAI No:

RAJ SALES

Road

Date Of Supply:

Place Of Supply:

GST: 24AESPD0653G1ZP

24

20/09/2025

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

DAHOD

DAHOD ANAJ MARKET GATE NO 3, DAHOD.

GUJRAT

Buver.

RAJ SALES

Invoice No:

DAHOD ANAJ MARKET GATE NO 3, DAHOD.

City: DAHOD

GST: 24AESPD0653G1ZP

State Code: 24

FSSAI No:

TAN No:

State: GUJRAT

Pan No: AESPD0653G

TAN No: **SAJINKYATARA**

Mill Name:

FSSAI No:

RefBy

SUKUNSUGAR

Dispatched From: SAJINKYATARA Lorry No:

Driver No:

MH18BH2688

Season:

24/25

DAHOD To:

AESPD0653G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3880.00	1086400.00
Sale Rate:	3880.00 + 0.00			Fre		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			1086400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282040968203			IGS	T:	5.00	54320.00
EwayBill ValidDate: 25/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Elnvoice No: e66bb1f301d42a220962e3adf43e9f4865563bd062a 92e8782e0422e655ec4d6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528698444823			Tota	I Amount:		1,140,720.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1140720.00

Bank Details:

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

Eleven Lac Fourty Thousand Seven Hundred Twenty 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