

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:

SB2025-26-10748

Invoice No: Invoice Date:

18/09/2025

Maharashtra

Do No:

11804 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: AHMEDABAD

Driver No:

GST: 24AJTPT4979P1ZT

18/09/2025 Place Of Supply:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

Road

AHMEDABAD

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

GUJRAT

State: Buver.

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

GST: 24AJTPT4979P1ZT

City: AHMEDABAD

State Code:

24

Pan No: AJTPT4979P

FSSAI No: TAN No:

AHMT04518D

State: GUJRAT

TAN No:

State Code:

FSSAI No:

AHMT04518D

Mill Name:

BBARAMATI

FSSAI No: RefBy

MAHAABAD

Dispatched From: BBARAMATI

Lorry No:

MH45AF6717

Season:

AJTPT4979P

24-25

AHMEDABAD To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|-----------------|----------|----------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3950.00 | 1185000.00 |
| Sale Rate: | 3945.00 + 5.00 | | Freight: | | | 0.00 | |
| Grade: | REFINED M/30 | | | Taxable Amount: | | | 1185000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 282039328591 | | | IGS | T: | 5.00 | 59250.00 |
| EwayBill ValidDate: 22/09/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: cea4e72f5152a57d3c85f45800b3e79c7ee4e70b623 | | | Oth | er Expense: | | 0.00 | |
| 1cf686dced775034e9180 | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122528657813774 | | | Total Amount: | | | 1,244,250.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1244250.00 |

Bank Details:

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

Twelve Lac Fourty Four Thousand Two 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory