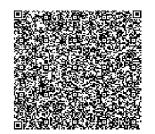


## **NAVKAR TRADERS**

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:

SB2025-26-11111

Invoice Date:

Invoice No:

23/09/2025

Maharashtra

Do No:

12254

27

State Code:

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

23/09/2025 **JAMNAGAR** 

Road

**GUJRAT** 

State: Buver.

**PRATIK ENTERPRISE** 

JAMNAGAR CHAMBER OF COMMERCE ROAD, GRAIN MARKET, NEAR NAWANAGAR CHAMBER, GUJARAT

361001

City: JAMNAGAR State: GUJRAT

GST: 24ABMPD2881R1Z4

State Code:

24

Pan No: ABMPD2881R

FSSAI No:

TAN No:

Consigned To, **PRATIK ENTERPRISE** 

JAMNAGAR CHAMBER OF COMMERCE ROAD, GRAIN MARKET,

27AABHJ9303C1ZM

NEAR NAWANAGAR CHAMBER, GUJARAT 361001

City: JAMNAGAR

GST: 24ABMPD2881R1Z4

State: GUJRAT

State Code: 24

Pan No:

ABMPD2881R

FSSAI No: TAN No:

**BBARAMATI** 

Mill Name: FSSAI No:

RefBy **CNCOMPANY** 

Dispatched From:

Driver No:

Season:

24-25

**BBARAMATI** Lorry No: MH16CD3203 To:

**JAMNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	4000.00	600000.00
Sale Rate:	3995.00 + 5.00			Frei	0.00		
Grade:	REFINED M/30			Taxable Amount:			600000.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	232042938717			IGS <sup>-</sup>	Т:	5.00	30000.00
EwayBill ValidDate: 29/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c217b810b4065323f50a3cce2656459782b3aef6782 c42df2b825262a9af6baa 122528749558879			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			630,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		630000.00

**Bank Details:** 

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

Six Lac Thirty Thousand Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**