

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:

NO

SB2025-26-10969

Invoice No: Invoice Date:

20/09/2025

Maharashtra

Do No: State Code: 27

12174

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

20/09/2025 Place Of Supply:

GENERAL MADHUPURA MARKET M 32

MAHAKAL SUGAR SUPPLIAR

Road

AHMEDABAD

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

AHMT04518D

GUJRAT

State: Buver.

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD GST: 24AJTPT4979P1ZT

State Code:

24

BBARAMATI

AHMT04518D

State: GUJRAT

Pan No: AJTPT4979P

TAN No:

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

24

Driver No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

FSSAI No:

TAN No:

RefBy MAHAABAD

Dispatched From:

BBARAMATI

Lorry No:

MH18BG2616

Season:

AJTPT4979P

24/25 **AHMEDABAD**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 79200.00 20.00 50 3960.00 40 Sale Rate: 3955.00 + 5.00 0.00 Freight: **REFINED M/30** Grade: **Taxable Amount:** 79200.00 CGST: 0.00 0.00 0.00 SGST: 0.00 **Eway Bill No:** 262041125629 3960.00 IGST: 5.00 EwayBill ValidDate: 24/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2564715bc88d2028042583e21f366c1ce0a908a3a4 Round Off: 0.00 b5f5e7963fa349e44ae87b ACK: 122528702608364 **Total Amount:** 83,160.00 TCS %: 0.000 0.00 TCS Net Payable: 83160.00

Bank Details:

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

Eighty Three Thousand One Hundred Sixty 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

Authorised Signatory