

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

13393

27



TAX INVOICE

Reverse Charge:

SB2025-26-12083

State: GUJRAT

Invoice Date: 10/10/2025 State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 10/10/2025 Place Of Supply:

AHMEDABAD

GUJRAT

Buver.

Invoice No:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD GST: 24AJTPT4979P1ZT

State Code: Pan No: AJTPT4979P 24

FSSAI No: TAN No:

AHMT04518D

Consigned To,

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD State: GUJRAT

GST: 24AJTPT4979P1ZT

State Code: Pan No: AJTPT4979P

FSSAI No:

TAN No: AHMT04518D

Mill Name: FSSAI No:

RefBy

BBARAMATI

MAHAABAD Dispatched From: BBARAMATI

Lorry No:

MH13DQ5157

Driver No:

Season:

To:

24-25 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3980.00	1194000.00
Sale Rate:	3975.00 + 5.00			Freight:			0.00
Grade:	REFINE M/30			Taxable Amount:			1194000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	lo: 262054890813			IGST : 5.00		5.00	59700.00
EwayBill ValidDate: 15/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	664cbca643c19d37edcdc337e95c9a1b9c026e03c1 6c6aa19260b2bae019a9b7			Othe	er Expense:		0.00
Liiivoloo No.				Rou	nd Off:		0.00
ACK:	122529061814768			Tota	I Amount:		1,253,700.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1253700.00

Bank Details:

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

Twelve Lac Fifty Three Thousand Seven Hundred 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