

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

SB2025-26-10780

Invoice Date:

Invoice No:

18/09/2025

Maharashtra

Do No:

State Code: 27

11939

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

Road

GENERAL MADHUPURA MARKET M 32

24

MAHAKAL SUGAR SUPPLIAR

18/09/2025

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

Pan No: AJTPT4979P

State: GUJRAT

FSSAI No:

TAN No:

BBARAMATI

Mill Name: FSSAI No:

RefBy

MAHAABAD

Dispatched From:

BBARAMATI

AHMT04518D

TAN No:

Driver No:

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

GJ03BW8062

Season:

AJTPT4979P

24-25

Lorry No: **AHMEDABAD** HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 712800.00 180.00 50 360 3960.00 Sale Rate: 3955.00 + 5.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 712800.00 CGST: 0.00 0.00 SGST: 0.00 0.00

Eway Bill No: 282039554068 EwayBill ValidDate: 22/09/2025

Elnvoice No:

0de24f144cf7653c146ae9b4c45229ffd3861823a458

c3947db3994c32c025f1

ACK: 122528663512982 Other Expense: Round Off: **Total Amount:**

TCS %:

IGST:

Rate Diff:/Qntl:

748,440.00 0.000

TCS Net Payable:

0.00 748440.00

35640.00

0.00 0.00

0.00

Bank Details:

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

Seven Lac Fourty Eight Thousand Four Hundred Fourty 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

5.00

MANDATE

For, NAVKAR TRADERS

Authorised Signatory