

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

NO Reverse Charge:

SB2025-26-5934

08/07/2025

Do No:

State: Maharashtra State Code: 27

6644

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply: 08/07/2025

NARODA

Road

GUJRAT

Buver.

Invoice No:

Invoice Date:

SHIV GANGA SUGAR PRODUCTS

GIDC PHASE 1 LIONS SCHOOL ROAD AHMEDABAD C 1

B/321/1 GUJARAT GF 382330

City: NARODA State: GUJRAT

GST: 24aeqpv2845c2za

State Code: 24 Pan No: AEQPV2845C

FSSAI No:

TAN No:

Consigned To,

SHIV GANGA SUGAR PRODUCTS

GIDC PHASE 1 LIONS SCHOOL ROAD AHMEDABAD C 1 B/321/1

27AABHJ9303C1ZM

GUJARAT GF 382330

City: NARODA State: GUJRAT

GST: 24aeqpv2845c2za

Pan No: AEQPV2845C State Code: 24

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

BBARAMATI

MAHESHENTABAD

Dispatched From: BBARAMATI

Lorry No:

GJ01DY4077

Driver No:

Season:

24-25

To: **NARODA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3962.86	990715.00
Sale Rate:	3962.86 + 0.00 Commission REFINED ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			990715.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271993656206			IGS	T:	5.00	49535.75
EwayBill ValidDate: 12/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b7886ad0364c7c0919602ecd4d5190314503c8d51 d119fdc657bd2153351938			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122527539186102			Tota	I Amount:		1,040,251.00
				тся	%:	0.000	0.00
				TCS	Net Payable:		1040251.00

Bank Details:

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

Ten Lac Fourty Thousand Two Hundred Fifty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory