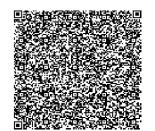


## **NAVKAR TRADERS**

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

11965

27



**TAX INVOICE** 

NO Reverse Charge:

**MAYUR TRADERS** 

City: BHAVNAGAR

GST: 24AMTPD5373Q1ZB

Invoice No:

State:

Buver.

SB2025-26-10801

BEHIND DANAPITH, SHOP NO.1, WARD NO.3, SHEET

Invoice Date: 18/09/2025

Maharashtra

NO.42, CITY SURVEY NO.440, DANAPITH,

24

Do No:

State: GUJRAT

Pan No: AMTPD5373Q

State Code:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**MAYUR TRADERS** 

BEHIND DANAPITH, SHOP NO.1, WARD NO.3, SHEET NO.42, CITY

27AABHJ9303C1ZM

SURVEY NO.440, DANAPITH,

City: BHAVNAGAR State: GUJRAT

Road

18/09/2025

**BHAVNAGAR** 

GST: 24AMTPD5373Q1ZB

Pan No: AMTPD5373Q State Code: 24

FSSAI No:

TAN No:

Mill Name: FSSAI No:

State Code:

FSSAI No: TAN No:

**BBARAMATI** 

RefBy **MAYURTRADERS** 

Dispatched From: BBARAMATI

Lorry No:

GJ04AX1631

Driver No:

Season:

24-25

To: **BHAVNAGAR** 

**GUJRAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3960.00	792000.00
Sale Rate:	3955.00 + 5.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			792000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282039694757			IGS	T:	5.00	39600.00
EwayBill ValidDate: 23/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b920fc22c0bb7d10b9408b4ff3d256c6bc19826ecb13 7169f1ca39537d607e58			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528667084894			Tota	I Amount:		831,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		831600.00

**Bank Details:** 

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

Eight Lac Thirty One Thousand Six Hundred 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**