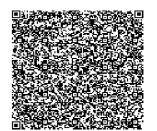


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-6676

17/07/2025

Maharashtra

Do No: 7431 State Code:

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 17/07/2025 Place Of Supply:

**BHAVNAGAR** 

27AABHJ9303C1ZM

**GUJRAT** 

AGBPS8812M

State: Buver.

Invoice Date:

**GAUTAM TRADERS** 

MAIN BAZAR BHAVNAGAR

City: BHAVNAGAR

GST: 24AGBPS8812M1Z1

Pan No: AGBPS8812M 24

**GUJRAT** 

State:

State Code: FSSAI No:

TAN No:

AHMN00969D

Mill Name:

**BSOMESWAR** 

FSSAI No:

RefBy

**NAVJOTAGENCY** 

Dispatched From: BSOMESWAR

Consigned To,

**GAUTAM TRADERS** 

MAIN BAZAR BHAVNAGAR

City: BHAVNAGAR

GST: 24AGBPS8812M1Z1

State Code:

FSSAI No:

TAN No: AHMN00969D

Driver No:

MH12WJ7372

Season: To:

State: GUJRAT

Pan No:

24-25 **BHAVNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3740.00	1496000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1496000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211999389382			IGS	T:	5.00	74800.00
EwayBill ValidDate: 22/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7458a044fa226632f2951922c8cda6b547ad1858c35 5ca936ee224d61f250198			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527678060703			Tota	I Amount:		1,570,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1570800.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Seventy Thousand Eight Hundred Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**