

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

12266

27



TAX INVOICE

Reverse Charge:

SB2025-26-11118 24/09/2025

State: Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

24/09/2025

27AABHJ9303C1ZM

State: GUJRAT

Pan No: AJTPT4979P

Place Of Supply: **AHMEDABAD**

GENERAL MADHUPURA MARKET M 32

GUJRAT

Buver.

Invoice No:

Invoice Date:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

GST: 24AJTPT4979P1ZT

City: AHMEDABAD

State Code:

Pan No: AJTPT4979P 24

FSSAI No: TAN No:

AHMT04518D

State: GUJRAT

City: AHMEDABAD GST: 24AJTPT4979P1ZT

State Code:

Driver No:

MAHAKAL SUGAR SUPPLIAR

FSSAI No:

TAN No: AHMT04518D

Mill Name: FSSAI No:

RefBy

BBARAMATI

MAHAABAD

Dispatched From: BBARAMATI

Lorry No:

GJ12BY8534

Season:

To:

24-25 **AHMEDABAD**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|--|----------|--------|--------------------------------|--------------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3960.00 | 1188000.00 |
| Sale Rate: | 3955.00 + 5.00 | | | Freight: | | | 0.00 |
| Grade: | REFINED M/30 | | | Tax | able Amount: | | 1188000.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: 222043152454 EwayBill ValidDate: 28/09/2025 | | | | IGST: 5.00 Rate Diff:/Qntl: | | 59400.00 0.00 | |
| · | | | | Other Expense: | | | 0.00 |
| Elnvoice No: | No: 7cd4a37eb61c8a61b07fbe195b77939a494060d92b 6f5ab069370fdd1f95072d | | | Round Off: | | | 0.00 |
| ACK: | 122528753564372 | | | Tota | al Amount: | | 1,247,400.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1247400.00 |

Bank Details:

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

Twelve Lac Fourty Seven Thousand Four 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 Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory