

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:

HOLARAM AND SONS.

GST: 24ABDPH3752L1ZP

Invoice No:

Buver.

SB2025-26-12528

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

Invoice Date: 17/10/2025

State: Maharashtra

State Code:

State: GUJRAT

Pan No: ABDPH3752L

Do No:

Place Of Supply: 27

13893

HOLARAM AND SONS.

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

Road

17/10/2025

VADODARA

27AABHJ9303C1ZM

City: VADODARA State: GUJRAT

GST: 24ABDPH3752L1ZP

State Code: 24 Pan No: ABDPH3752L

FSSAI No:

TAN No: TAN No: BRDJ01020F BRDJ01020F

Mill Name:

City: VADODARA

State Code:

FSSAI No:

RefBy

BBARAMATI

24

FSSAI No:

HARSHADMANGU

Dispatched From: BBARAMATI

Lorry No:

GJ14X3602

Driver No:

Season:

24/25

VADODARA To:

GUJRAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 260.00 | 50 | 520 | 3970.00 | 1032200.00 |
| Sale Rate: | 3970.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | REFINED M/30 | | | Taxable Amount: | | | 1032200.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: 262060076410 | | | | IGS | Т: | 5.00 | 51610.00 |
| EwayBill ValidDate: 21/10/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: b3bf657fdc92ccfae3dd904fd08f8cc7e7a14c31b2a64 | | | | Othe | er Expense: | | 0.00 |
| | 051d447a32981fe17b3 | | | Rou | nd Off: | | 0.00 |
| ACK: | 122529173980821 | | | Tota | l Amount: | | 1,083,810.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1083810.00 |

Bank Details:

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

Ten Lac Eighty Three Thousand Eight Hundred Ten 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory