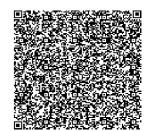


## **NAVKAR TRADERS**

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:

SB2025-26-11494

Invoice Date: 29/09/2025

Maharashtra

State Code:

Do No: 12765 27

Transport Mode: Date Of Supply:

Consigned To,

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

City: AHMEDABAD

Driver No:

GST: 24AJTPT4979P1ZT

GENERAL MADHUPURA MARKET M 32

24

**MAHAKAL SUGAR SUPPLIAR** 

Road

**AHMEDABAD** 

29/09/2025

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

AHMT04518D

CGST:

SGST:

IGST:

TCS %:

**GUJRAT** 

State: Buver.

Invoice No:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

GST: 24AJTPT4979P1ZT

State Code:

FSSAI No:

City: AHMEDABAD

24

Pan No: AJTPT4979P

State: GUJRAT

TAN No: AHMT04518D

Mill Name: FSSAI No:

TAN No:

RefBy

**BBARAMATI** 

MAHAABAD

Dispatched From: **BBARAMATI** 

Lorry No:

MH13DQ6776

Season:

AJTPT4979P

24/25

**AHMEDABAD** 

0.00

0.00

5.00

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 572750.00 145.00 50 3950.00 290 Sale Rate: 3945.00 + 5.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 572750.00

**Eway Bill No:** 242047507656 EwayBill ValidDate: 04/10/2025

**Elnvoice No:** 70d7d8b8e11694bb03bb82ae0816c53952b81c3771

e77b15796825abea7dbd04

ACK: 122528853093136

Rate Diff:/Qntl: Other Expense: Round Off: **Total Amount:** 

0.000

TCS Net Payable:

601388.00

0.00

0.00

0.00 0.00

0.50

0.00

601,388.00

28637.50

**Bank Details:** 

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

Six Lac One Thousand Three Hundred Eighty Eight 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

mfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**