

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

12173

27



TAX INVOICE

Reverse Charge: Invoice No:

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

GENERAL MADHUPURA MARKET M 32

24

SB2025-26-10977

State: GUJRAT

Pan No: AJTPT4979P

Invoice Date: 20/09/2025

State: Maharashtra

MAHAKAL SUGAR SUPPLIAR

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

20/09/2025

AHMEDABAD GUJRAT

Pan No:

27AABHJ9303C1ZM

Place Of Supply: Consigned To,

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD State: GUJRAT

GST: 24AJTPT4979P1ZT

State Code:

FSSAI No:

TAN No: AHMT04518D

Mill Name: FSSAI No:

State Code:

FSSAI No:

TAN No:

Buver.

BBARAMATI

RefBy MAHAABAD

Dispatched From: BBARAMATI

AHMT04518D

Lorry No:

Driver No:

Season:

AJTPT4979P

24/25

MH16AY5823 **AHMEDABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3960.00	277200.00
Sale Rate:	3955.00 + 5.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			277200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252041167280			IGS	T:	5.00	13860.00
EwayBill ValidDate: 24/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 57da7b465290774a26751e528d7c24257efbfa9bb4b			Othe	er Expense:		0.00	
	93a2294ccfb44f6c2130f 122528703832083			Round Off:			0.00
ACK:				Total Amount:			291,060.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		291060.00

Bank Details:

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

Two Lac Ninty One Thousand Sixty 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