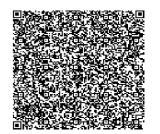


## **NAVKAR TRADERS**

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:

SB2025-26-6340

14/07/2025

Maharashtra

Do No: State Code:

7058 27

Date Of Supply: Place Of Supply:

**MAYUR TRADERS** 

Our GST Number:

Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

SURVEY NO.440, DANAPITH,

BHAVNAGAR

GST: 24AMTPD5373Q1ZB

24

14/07/2025 **BHAVNAGAR** 

Road

27AABHJ9303C1ZM

BEHIND DANAPITH, SHOP NO.1, WARD NO.3, SHEET NO.42, CITY

State: GUJRAT

Pan No: AMTPD5373Q

**GUJRAT** 

State: Buver.

Invoice Date:

**MAYUR TRADERS** 

City: BHAVNAGAR

BEHIND DANAPITH, SHOP NO.1, WARD NO.3, SHEET

NO.42, CITY SURVEY NO.440, DANAPITH,

GST: 24AMTPD5373Q1ZB

State Code: 24

FSSAI No:

TAN No:

Mill Name:

State: GUJRAT

Pan No: AMTPD5373Q

**BBARAMATI** 

FSSAI No:

**KATIYAWADTRA** RefBv

Dispatched From:

**BBARAMATI** 

Lorry No:

GJ27TT8603

Driver No:

Season:

24/25

**BHAVNAGAR** 

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 17011490 943200.00 240.00 50 3930.00 480 Sale Rate: 3930.00 + 0.00 Commission Freight: 0.00 refined M/30 Grade: **Taxable Amount:** 943200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231997329568 IGST: 5.00 47160.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 19/07/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 127bfd75d56a75c1c80b2712625e0029d861bee856 **Round Off:** 0.00 9bfcc5faca3b7259d777db ACK: 122527629793061 **Total Amount:** 990,360.00 **TCS** %: 0.000 0.00 990360.00 TCS Net Payable:

**Bank Details:** 

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

Nine Lac Ninty Thousand Three Hundred Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**