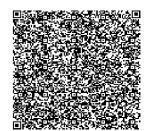


## **NAVKAR TRADERS**

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:

SB2025-26-11272

Invoice Date:

Invoice No:

26/09/2025

Maharashtra

Do No: State Code: 12497

27

Transport Mode: Date Of Supply:

Our GST Number:

Road 26/09/2025

Place Of Supply:

**GONDAL** 

**GUJRAT** 

State: Buver.

**VRUNDAVAN TRADING COMPANY** 

VRUNDAVAN TRADING COMPANY GUNDALA ROAD OPPOSITE KHODIYAR PETROL PUMP GONDAL-RAJKOT

City: GONDAL State: GUJRAT

GST: 24ABQFS0685Q1ZA

State Code: Pan No: ABQFS0685Q 24

FSSAI No:

TAN No: **RKTS16613C**  Consigned To,

**VRUNDAVAN TRADING COMPANY** 

VRUNDAVAN TRADING COMPANY GUNDALA ROAD OPPOSITE

27AABHJ9303C1ZM

KHODIYAR PETROL PUMP GONDAL-RAJKOT

GONDAL State: GUJRAT GST: 24ABQFS0685Q1ZA

State Code: 24

Driver No:

Pan No: ABQFS0685Q

FSSAI No:

TAN No: **RKTS16613C** 

Mill Name: FSSAI No:

RefBy

**SSHIVNERI** 

**VRUNDAVAN** 

Dispatched From: SSHIVNERI

Season:

24-25

Lorry No: MH09EM3996 To: **GONDAL** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3842.00	1191020.00
Sale Rate:	3842.00 + 0.00	42.00 + 0.00			Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1191020.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232044977408			IGS	T:	5.00	59551.00
EwayBill ValidDate: 02/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	38d04fac8e5cc5b9be7331a81b6e1ab4ea6dac736c5			Oth	er Expense:		0.00
	8a49df7a2ee3e0a4dffa0		0 44.01	Rou	ınd Off:		0.00
ACK:	122528796138323			Tota	al Amount:		1,250,571.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1250571.00

**Bank Details:** 

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

Twelve Lac Fifty Thousand Five Hundred Seventy One Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**