

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:

SB2025-26-11109

Invoice Date:

23/09/2025

Maharashtra

Do No: State Code: 12265

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

24

23/09/2025

Road

AHMEDABAD

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD GST: 24AJTPT4979P1ZT

State Code:

24

AHMT04518D

Pan No: AJTPT4979P

State: GUJRAT

TAN No:

State Code:

FSSAI No:

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

AHMT04518D

Mill Name:

FSSAI No:

TAN No:

BBARAMATI FSSAI No:

RefBy MAHAABAD

Dispatched From:

BBARAMATI

Lorry No:

MH16DP6354

Driver No:

Season:

AJTPT4979P

24-25 **AHMEDABAD**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1386000.00 350.00 50 700 3960.00 Sale Rate: 3955.00 + 5.00 0.00 Freight: **REFINED M/30** Grade: **Taxable Amount:** 1386000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282042936422 69300.00 IGST: 5.00 EwayBill ValidDate: 27/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8451db91f03dd1a95fdd4dd5d2a2d930d61b5c92b04 Round Off: 0.00 8cf73b5687b3d82e2a863 ACK: 122528749509758 **Total Amount:** 1,455,300.00 TCS %: 0.000 0.00 TCS Net Payable: 1455300.00

Bank Details:

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

Fourteen Lac Fifty Five Thousand Three Hundred 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