

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:

City: SURENDRANAGA

GST: 24AABFZ2541C1ZM

ZALAWAD SALES CORPORATION

SB2025-26-10792

MEHTA MARKET SURENDRANAGAR SURENDRANAGAR

KUKDA PRESS JIN GUJARAT SURENDRANAGAR 363001

State: GUJRAT

Pan No: AABFZ2541C

Invoice No: Invoice Date:

State:

Buver.

18/09/2025

Maharashtra

Do No: State Code:

11927

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

ZALAWAD SALES CORPORATION

MEHTA MARKET SURENDRANAGAR SURENDRANAGAR KUKDA

Pan No:

27AABHJ9303C1ZM

SURENDRANAGAR

PRESS JIN GUJARAT SURENDRANAGAR 363001 SURENDRANAGAR State: GUJRAT

Road

18/09/2025

GST: 24AABFZ2541C1ZM

State Code: 24

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBv

State Code:

FSSAI No: TAN No:

BBARAMATI

24

Dispatched From:

KATIYAWADTRA

BBARAMATI

Lorry No:

Driver No:

MH12TV5571

Season:

AABF72541C

24-25

SURENDRANAGAR

GUJRAT

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 195750.00 17011490 50.00 50 3915.00 100 Sale Rate: 3915.00 + 0.00 Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 195750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282039633099 IGST: 5.00 9787.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 23/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** b092010536288b8ad5bcedea39e0c7f6178d4805efb **Round Off:** 0.50 907df1b800aa36b87ba20 ACK: 122528665577123 **Total Amount:** 205,538.00 **TCS** %: 0.000 0.00 TCS Net Payable: 205538.00

Bank Details:

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

Two Lac Five Thousand Five Hundred Thirty Eight 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

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For, NAVKAR TRADERS

Authorised Signatory