

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:

SB2025-26-10781

Invoice No: Invoice Date:

18/09/2025

Maharashtra

Do No: State Code: 11938

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: AHMEDABAD

Driver No:

GST: 24AJTPT4979P1ZT

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

18/09/2025 **AHMEDABAD**

Road

27AABHJ9303C1ZM

State: GUJRAT

Pan No: AJTPT4979P

GUJRAT

State: Buver.

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

GST: 24AJTPT4979P1ZT

City: AHMEDABAD

State Code: 24

FSSAI No:

AHMT04518D

State: GUJRAT

Pan No: AJTPT4979P

FSSAI No:

TAN No:

State Code:

AHMT04518D

BBARAMATI Mill Name:

FSSAI No:

TAN No:

RefBy MAHAABAD

Dispatched From: BBARAMATI

Lorry No:

GJ03BW8062

Season:

To:

24-25 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3950.00	79000.00
Sale Rate:	3945.00 + 5.00			Fre	ight:		0.00
Grade:	REFINED M/30			Taxable Amount:			79000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252039554465	IGS	T:	5.00	3950.00		
EwayBill ValidDate: 22/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3d67253ddae69244dbc1b668716ad413f100b7c886 2650fabbba9b47f584fb3c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528663523164			Tota	I Amount:		82,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		82950.00

Bank Details:

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

Eighty Two Thousand Nine Hundred Fifty 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 Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory