

## **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:

SB2025-26-10218

Invoice Date:

Invoice No:

10/09/2025

Maharashtra

Do No: State Code:

27

11188

Our GST Number: Transport Mode:

Consigned To, **MAHAVIR TRADERS** 

City: VALSAD

State Code:

FSSAI No:

Date Of Supply:

MALAVIYAJI ROAD CHHIPWAD

24

GST: 24ACGPC8970P1Z3

Place Of Supply:

10/09/2025 **VALSAD** 

Road

**GUJRAT** 

27AABHJ9303C1ZM

State:

Pan No:

Buver.

State:

**MAHAVIR TRADERS** 

MALAVIYAJI ROAD CHHIPWAD

City: VALSAD

GST: 24ACGPC8970P1Z3

State Code:

24

FSSAI No:

TAN No:

State: **GUJRAT** 

Pan No: ACGPC8970P

TAN No:

Mill Name:

RefBy

**BBARAMATI** FSSAI No:

**MEGHNAENTERPRISE** 

Dispatched From: BBARAMATI

Lorry No:

MH42T7383

Driver No:

Season:

24-25

VALSAD To:

**GUJRAT** 

ACGPC8970P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3895.00	662150.00
Sale Rate:	3895.00 + 0.00			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxa	able Amount:		662150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262034202210			IGS	T:	5.00	33107.50
EwayBill ValidDate: 13/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e99886bdbf49e268a3c770e7b2512c71df413dee1e2			Othe	er Expense:		0.00
	684665acb1681b1aed0e4		Rou	nd Off:		0.50	
ACK:	122528540701784			Tota	I Amount:		695,258.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		695258.00

**Bank Details:** 

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

Six Lac Ninty Five Thousand Two Hundred Fifty Eight 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**