

## **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

11710

27



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-10547

Invoice Date: 15/09/2025

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Road 15/09/2025

Place Of Supply:

Our GST Number:

**SURENDRANAGAR** 

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

SHRI PARSWANATH TRADING CO.

MEHTA MARKET MAIN ROAD SURENDRANAGAR 3 7 54

**GUJARAT 363001** 

City: SURENDRANAGA State: GUJRAT

GST: 24AABFP9461B1ZH

State Code: 24 Pan No: AABFP9461B

FSSAI No:

TAN No:

RefBy

Consigned To,

SHRI PARSWANATH TRADING CO.

MEHTA MARKET MAIN ROAD SURENDRANAGAR 3 7 54 GUJARAT

363001

City: SURENDRANAGAR State: GUJRAT

GST: 24AABFP9461B1ZH

State Code: 24

Driver No:

Pan No: AABFP9461B

FSSAI No: TAN No:

Mill Name: FSSAI No: **BBARAMATI** 

Dispatched From: BBARAMATI

**KATIYAWADTRA** 

Lorry No:

MH45AF8296

Season:

To:

24-25

**SURENDRANAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3970.00	238200.00
Sale Rate:	3970.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			238200.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	212037612721			IGS	ST:	5.00	11910.00
EwayBill ValidDate: 20/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	6043f78fccac64976ecfcfc7bd8a26380e437a22c20a 7d38726c0bde26f1ba4c			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528618136296			Tota	al Amount:		250,110.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		250110.00

**Bank Details:** 

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

Two Lac Fifty Thousand One Hundred Ten Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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**