

## **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:

SB2025-26-9665

Invoice No: Invoice Date: 29/08/2025

State: Maharashtra

Do No:

State Code: 27

10681

Transport Mode: Road

Our GST Number:

Date Of Supply: 29/08/2025

Place Of Supply: **SURAT GUJARAT** 

27AABHJ9303C1ZM

Buver.

**SHREE JALARAM AGENCY** 

GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP

NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD

City: SURAT State: GUJARAT

GST: 24BGQPC0118N1ZG

State Code: 24 Pan No: BGQPC0118N

FSSAI No:

TAN No:

Consigned To,

**SHREE JALARAM AGENCY** 

GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4

PLOT NO. 165 TO 168 L.H.ROAD

City: SURAT State: GUJARAT

GST: 24BGQPC0118N1ZG

Pan No: BGQPC0118N State Code: 24

FSSAI No:

TAN No:

Lorry No:

Mill Name: **BBARAMATI** 

FSSAI No:

RefBy **KATIYAWADTRA** 

Dispatched From: BBARAMATI

Driver No:

MH14JL2929

Season:

24/25

**SURAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3945.00	591750.00
Sale Rate:	3945.00 + 0.00			Freight:			0.00
Grade:	REFINED ORD S/30			Taxable Amount:			591750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292027072517			IGS	Т:	5.00	29587.50
EwayBill ValidDate: 02/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2945e36302fd294c53a14cf9f6fb2ea6e8ac5901891d			Othe	er Expense:		0.00
	2ce352b0a7dfcbf3b544	1010101020400040	000010014	Rou	nd Off:		0.50
ACK:	122528349313117			Tota	l Amount:		621,338.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		621338.00

**Bank Details:** 

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

Six Lac Twenty One Thousand Three Hundred Thirty Eight 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**