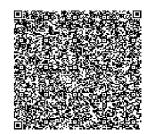


## **NAVKAR TRADERS**

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:

SB2025-26-12787

Invoice No: Invoice Date:

28/10/2025

Maharashtra

Do No:

State Code:

14194 27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

28/10/2025

Road

**AHMEDABAD** 

**GUJRAT** 

State: Buver.

**KAMLESH TRADERS** 

KOKADIWALA S DEHLU MADHUPURA CHOWLK AHMEDABAD 1432-9, 1432-4 7, 1432-50 GUJARAT

**GROUND 380004** 

City: AHMEDABAD

GST: 24AAWPC3881D1ZO

State Code:

24

Pan No: AAWPC3881D

State: GUJRAT

FSSAI No:

TAN No:

Consigned To,

**KAMLESH TRADERS** 

KOKADIWALA S DEHLU MADHUPURA CHOWLK AHMEDABAD 1432-9, 1432-4 7, 1432-50 GUJARAT GROUND 380004

27AABHJ9303C1ZM

City: AHMEDABAD

GST: 24AAWPC3881D1ZO

Driver No:

State Code: 24

Pan No: AAWPC3881D

State: GUJRAT

FSSAI No:

TAN No:

**BSAKHARWADI** Mill Name:

FSSAI No:

RefBy **ASHOKTRADERS** 

Dispatched From: BSAKHARWADI

Lorry No:

MH13DQ9034

Season:

24-25

To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3900.00	1189500.00
Sale Rate:	3900.00 + 0.00			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1189500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212064779143			IGS	T:	5.00	59475.00
EwayBill ValidDate: 01/11/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0270d8446f86bc38c2b16c8b13386f44f7aa2c10c77a aee4367bbd61ecb7917f			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529283602512			Tota	I Amount:		1,248,975.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1248975.00

**Bank Details:** 

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

Twelve Lac Fourty Eight Thousand Nine Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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

For, NAVKAR TRADERS

**Authorised Signatory**