

## **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:

SB2025-26-10091

Invoice Date: 09/09/2025

State: Maharashtra

State Code: 27

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

GENERAL MADHUPURA MARKET M 32

Transport Mode:

**MAHAKAL SUGAR SUPPLIAR** 

Date Of Supply: Place Of Supply:

Consigned To,

09/09/2025

**AHMEDABAD** 

**GUJRAT** 

Buver.

Invoice No:

**MAHAKAL SUGAR SUPPLIAR** 

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD GST: 24AJTPT4979P1ZT

24

Pan No: AJTPT4979P

State: GUJRAT

State Code: FSSAI No: TAN No:

AHMT04518D

11160

TAN No:

FSSAI No:

State Code:

AHMT04518D

Driver No:

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

Mill Name:

FSSAI No:

RefBy

MAHAABAD

**BBARAMATI** 

Dispatched From: BBARAMATI

Lorry No:

MH45AE1749

Season:

State: GUJRAT

Pan No:

24-25

**AHMEDABAD** To:

AJTPT4979P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3950.00	869000.00
Sale Rate:	3945.00 + 5.00	3945.00 + 5.00			Freight:		
Grade:	REFINED M/30			Taxable Amount:			869000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	l No: 212033364871			IGST:		5.00	43450.00
EwayBill ValidDate: 13/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	52d7696f0a4c7790299ccac7c30560de52d6cda6b15 93518a0acd558bda37208 122528519357701			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			912,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		912450.00

**Bank Details:** 

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

Nine Lac Twelve Thousand Four 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**