

## **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

12502

27



**TAX INVOICE** 

NO Reverse Charge:

Invoice No: SB2025-26-11267

26/09/2025

Maharashtra

State Code:

Do No:

State: GUJARAT

Our GST Number: Transport Mode: Date Of Supply:

Road 26/09/2025

Place Of Supply:

**SURAT** 

27AABHJ9303C1ZM

**GUJARAT** 

State: Buver.

**R D BROTHERS** 

Invoice Date:

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA

GST: 24FNQPS9903A1ZP

State Code: 24 Pan No: FNQPS9903A

FSSAI No:

City: SURAT

SRTD08134A

Consigned To, **R D BROTHERS** 

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR

JOGANI TEMPLE KHATODARA

SURAT State: GUJARAT

GST: 24FNQPS9903A1ZP

Pan No: FNQPS9903A State Code: 24

FSSAI No:

TAN No: SRTD08134A

Mill Name: FSSAI No:

TAN No:

RefBy

**PDAUND** 

**RDBROTHERS** 

Dispatched From: PDAUND

Lorry No:

MH12HD5042

Driver No:

Season:

To:

**SURAT** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3970.00	992500.00
Sale Rate:	3970.00 + 0.00			Fre	Freight:		
Grade:	M/30			Taxable Amount:			992500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292044972724			IGS	T:	5.00	49625.00
EwayBill ValidDate: 29/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f9bf1c16b6873b1ad81d9312088ce043af089d2c4d1 8aee6d73508dbb7b1bdac			Oth	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122528796020389			Tota	I Amount:		1,042,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1042125.00

**Bank Details:** 

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

Ten Lac Fourty Two Thousand One Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**