

NAVKAR TRADERS

GUJRAT

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

Consigned To, **MAHAVIR TRADERS**

City: VALSAD

State Code:

FSSAI No:

TAN No:

Reverse Charge:

SB2025-26-10216

Invoice No: Invoice Date: 10/09/2025

State: Maharashtra Do No: 11190

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

MALAVIYAJI ROAD CHHIPWAD

24

GST: 24ACGPC8970P1Z3

Date Of Supply: 10/09/2025

Place Of Supply: **VALSAD GUJRAT**

State:

Pan No:

GUJRAT

Buver.

MAHAVIR TRADERS

MALAVIYAJI ROAD CHHIPWAD

City: VALSAD State:

GST: 24ACGPC8970P1Z3

State Code: Pan No: ACGPC8970P 24

FSSAI No: TAN No:

Driver No:

FSSAI No:

Mill Name: **BBARAMATI**

RefBy **MEGHNAENTERPRISE**

Dispatched From: BBARAMATI

Lorry No:

MH42T7383

Season: 24-25

VALSAD To:

ACGPC8970P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3960.00	316800.00
Sale Rate:	3960.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxa	able Amount:		316800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202034200258			IGS	T:	5.00	15840.00
EwayBill ValidDate: 13/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	602d35f2a31273faed3f2f1b87d5050ca48350090fb7			Othe	er Expense:		0.00
	890c4bcfe1dd4f3c7957	11507 4000004 100	000000101	Rou	nd Off:		0.00
ACK:	122528540656466			Tota	I Amount:		332,640.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		332640.00

Bank Details:

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

Three Lac Thirty Two Thousand Six Hundred Fourty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory