

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: Invoice No:

SB2025-26-6826

19/07/2025

Maharashtra

State Code:

Do No:

GUJARAT

Our GST Number:

Consigned To,

City: SURAT

State Code:

FSSAI No:

NAVEEN SALES

MAIN BAZAR SURAT

GST: 24AFRPA8268G1Z8

24

27AABHJ9303C1ZM Road

State:

Pan No:

JDHA09812F

Transport Mode: Date Of Supply:

19/07/2025

Place Of Supply: **SURAT**

GUJARAT

GUJARAT

AFRPA8268G

State: Buver.

NAVEEN SALES

Invoice Date:

MAIN BAZAR SURAT

City: SURAT

GST: 24AFRPA8268G1Z8

State Code:

FSSAI No:

24

JDHA09812F

Pan No: AFRPA8268G

State:

TAN No:

7602

27

ASHRIPUR Mill Name:

FSSAI No: RefBy

TAN No:

NAVEENSAL

Dispatched From: ASHRIPUR

Lorry No:

RJ06GE2441

Driver No:

Season:

24-25

SURAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3785.00	1324750.00
Sale Rate:	Rate: 3785.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1324750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242000579890			IGS	T:	5.00	66237.50
EwayBill ValidDate: 22/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	161aca3694727d699b1a58b62f25e5b49dfdeb4091b 34696f2501eb4c87cbc3e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527705614419			Tota	l Amount:		1,390,988.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1390988.00

Bank Details:

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

Thirteen Lac Ninty Thousand Nine Hundred Eighty Eight 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