

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

10962

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9885

04/09/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To,

City: RAJKOT

State Code:

FSSAI No:

Our GST Number:

Road

Date Of Supply: 04/09/2025 Place Of Supply:

SINDHU TRADING COMPANY

GST: 24ACXPA9932E1ZF

24

RAJKOT

3 MAHALAXMI COM CHAMBERS DANAPITH RAJKOT

State:

Pan No:

GUJRAT

GUJRAT

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

SINDHU TRADING COMPANY

3 MAHALAXMI COM CHAMBERS DANAPITH RAJKOT

State:

City: RAJKOT

GST: 24ACXPA9932E1ZF

State Code: 24

FSSAI No: TAN No:

Pan No: ACXPA9932E

GUJRAT

TAN No:

Mill Name:

RefBy

BBARAMATI FSSAI No:

VARDHMANTRADING Dispatched From:

BBARAMATI

Lorry No:

MH15HB6060

Driver No:

Season:

24-25

RAJKOT To:

ACXPA9932E

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 396000.00 100.00 50 200 3960.00 Sale Rate: 3960.00 + 0.00 Freight: 0.00 REFIND M/30 Grade: **Taxable Amount:** 396000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242030877751 19800.00 IGST: 5.00 EwayBill ValidDate: 09/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6d8d9448eff3df6ff7f36b24035ff485e3e34533f7127a Round Off: 0.00 0a348832a5a5522299 ACK: 122528453118367 **Total Amount:** 415,800.00 TCS %: 0.000 0.00 TCS Net Payable: 415800.00

Bank Details:

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

Four Lac Fifteen Thousand Eight Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory