

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

NO Reverse Charge:

SB2025-26-11257

Invoice Date:

Invoice No:

25/09/2025

Maharashtra

State Code:

Do No:

12495

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: AHMEDABAD

Driver No:

GST: 24AJTPT4979P1ZT

Our GST Number:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

24

25/09/2025 **AHMEDABAD**

Road

27AABHJ9303C1ZM

GUJRAT

State: GUJRAT

Pan No:

State: Buver.

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

State Code: Pan No: AJTPT4979P 24

FSSAI No: TAN No:

AHMT04518D

State: GUJRAT

FSSAI No:

TAN No:

State Code:

AHMT04518D

Mill Name:

BBARAMATI

FSSAI No: RefBy

MAHAABAD

Dispatched From: **BBARAMATI**

Lorry No:

MH12PQ6709

Season:

AJTPT4979P

24/25

AHMEDABAD

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1188000.00 300.00 50 600 3960.00 Sale Rate: 3955.00 + 5.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1188000.00

Eway Bill No: 242044607595 EwayBill ValidDate: 30/09/2025

Elnvoice No:

1bc9f5acee536e999c473ce5b57b4126e0030c4ea68

b179bf0c075f6b5fa8604

ACK: 122528787052289 SGST: IGST: Rate Diff:/Qntl: Other Expense:

Round Off:

Total Amount:

CGST:

0.00 1,247,400.00

0.00

0.00

0.00 0.00

59400.00

TCS %: 0.000 0.00 TCS Net Payable: 1247400.00

0.00

0.00

5.00

Bank Details:

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

Twelve Lac Fourty Seven Thousand Four 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