

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:

SB2025-26-8915

Invoice Date:

Invoice No:

14/08/2025

Maharashtra

State Code:

Do No: 9920 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

GAUTAM TRADERS

City: BHAVNAGAR

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8812M1Z1

Our GST Number:

14/08/2025

Road

BHAVNAGAR

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

GUJRAT

AGBPS8812M

Buver.

State:

GAUTAM TRADERS

MAIN BAZAR BHAVNAGAR

City: BHAVNAGAR GST: 24AGBPS8812M1Z1

State Code: FSSAI No:

24

Pan No: AGBPS8812M

GUJRAT

State:

AHMN00969D

TAN No:

Mill Name: FSSAI No: **BCHHATRAPATI**

RefBy

NAVJOTAGENCY

Dispatched From: BCHHATRAPATI

Driver No:

Season:

24-25

Lorry No: KA560458 **BHAVNAGAR** To:

AHMN00969D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3890.00	972500.00
Sale Rate:	e Rate: 3890.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	xable Amount:		972500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	292017526389			IG	ST:	5.00	48625.00
EwayBill ValidDate: 19/08/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	db9716b1325e8b453d26	69e6bab245b60e	ea7589998	Oth	ner Expense:		0.00
	a1bf2e7c9ac8d1dd4b37			Ro	und Off:		0.00
ACK:	122528131610996			Tot	al Amount:		1,021,125.00
				TC	S %:	0.000	0.00
				тс	S Net Payable:		1021125.00

Bank Details:

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

Ten Lac Twenty One Thousand One Hundred Twenty Five 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