

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:

SB2025-26-10548

Invoice No: Invoice Date:

15/09/2025

Maharashtra

Do No: State Code:

11711

27

Transport Mode: Date Of Supply:

Our GST Number:

Road 15/09/2025

SURENDRANAGAR

27AABHJ9303C1ZM

GUJRAT

State: Buver.

KISHANCHAND PREMCHAND

City: SURENDRANAGA

GST: 24AAFPH3428J1ZW

State Code:

24

State:

FSSAI No:

TAN No:

RefBy

Pan No: AAFPH3428J

GUJRAT

Mill Name: **BBARAMATI**

FSSAI No:

Dispatched From:

KATIYAWADTRA

BBARAMATI

Place Of Supply: Consigned To,

KISHANCHAND PREMCHAND

SURENDRANAGAR State: City: **GUJRAT**

GST: 24AAFPH3428J1ZW

State Code:

Pan No: AAFPH3428J

FSSAI No:

TAN No:

Driver No:

MH45AF8296

Season:

24-25 **SURENDRANAGAR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 238620.00 60.00 50 3977.00 120 Sale Rate: 3970.00 + 7.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 238620.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222037612980 11931.00 IGST: 5.00 EwayBill ValidDate: 20/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6e801d46fe84c1fc6640eec22c289ffd1974ec8a2cec Round Off: 0.00 9252e377ac953cb98044 ACK: 122528618147371 **Total Amount:** 250,551.00 TCS %: 0.000 0.00 TCS Net Payable: 250551.00

Lorry No:

Bank Details:

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

Two Lac Fifty Thousand Five Hundred Fifty One 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