

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

6552

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-5889

08/07/2025

Do No:

GUJRAT

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 08/07/2025 Place Of Supply:

RAJKOT

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

GULABCHAND KIRCHAND AND SONS

LABH CHEMBER 05 DANAPITH

City: RAJKOT State:

GST: 24AADFG0022D1ZD

State Code: Pan No: AADFG0022D 24

FSSAI No:

TAN No:

Consigned To.

GULABCHAND KIRCHAND AND SONS

LABH CHEMBER 05 DANAPITH

City: RAJKOT State: **GUJRAT**

GST: 24AADFG0022D1ZD

State Code: 24 Pan No: AADFG0022D

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

BBARAMATI

KATIYAWADTRA

Dispatched From: **BBARAMATI**

MH10EH2772

Driver No:

Season:

To:

24/25 **RAJKOT**

Lorry No: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 501800.00 130.00 50 260 3860.00

Sale Rate: 3860.00 + 0.00 Commission Freight: **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** CGST: 0.00 SGST: 0.00 **Eway Bill No:** 241993275099 IGST: 5.00 Rate Diff:/Qntl:

EwayBill ValidDate: 13/07/2025 **Elnvoice No:** 821374c154d95d0afe08a6677a9b2c9c2633cdbe88

405634b406b4cccea997f2

122527527945061

Other Expense: Round Off: **Total Amount:**

526,890.00 0.000 0.00

TCS Net Payable:

TCS %:

526890.00

0.00

0.00

0.00

0.00 0.00

0.00

501800.00

25090.00

Bank Details:

ACK:

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

Five Lac Twenty Six Thousand Eight Hundred Ninty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory