

## **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:

SB2025-26-10549

Invoice No: Invoice Date:

15/09/2025

Maharashtra

Do No: State Code:

11704 27

Date Of Supply: Place Of Supply:

Consigned To,

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

Our GST Number:

Transport Mode:

15/09/2025

**MAHAKAL SUGAR SUPPLIAR** 

GENERAL MADHUPURA MARKET M 32

Road

**AHMEDABAD** 

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

**GUJRAT** 

State: Buver.

**MAHAKAL SUGAR SUPPLIAR** 

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

Pan No: AJTPT4979P 24

State Code: 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:

MH13EF7676

Driver No:

Season:

24-25

**AHMEDABAD** To:

AJTPT4979P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3950.00	948000.00
Sale Rate:	3945.00 + 5.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			948000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 212037615803				T:	5.00	47400.00
EwayBill ValidDate: 19/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2baf1bcd626635e985532354aa6b7622ae560e5f3f0 a586dc4a3dc2ebbf7ff80 122528618225633			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			995,400.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		995400.00

**Bank Details:** 

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

Nine Lac Ninty Five 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**