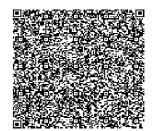


## **NAVKAR TRADERS**

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:

SB2025-26-5887

Invoice Date: 08/07/2025

Maharashtra

State Code:

Do No: 6554 27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

City: RAJKOT

State Code:

FSSAI No:

LABH CHEMBER 05 DANAPITH

24

GST: 24AADFG0022D1ZD

**GULABCHAND KIRCHAND AND SONS** 

08/07/2025 **RAJKOT** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**GUJRAT** 

State: Buver.

Invoice No:

**GULABCHAND KIRCHAND AND SONS** 

LABH CHEMBER 05 DANAPITH

City: RAJKOT

GST: 24AADFG0022D1ZD

State Code: 24

FSSAI No:

TAN No:

Pan No: AADFG0022D

State: GUJRAT

TAN No:

Mill Name:

FSSAI No:

RefBy

**BBARAMATI** 

**KATIYAWADTRA** 

Dispatched From: BBARAMATI

Lorry No:

MH10EH2772

Driver No:

Season:

GUJRAT

24-25

**RAJKOT** To:

AADFG0022D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3785.00	189250.00
Sale Rate:	3785.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			189250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251993274437			IGS	T:	5.00	9462.50
EwayBill ValidDate: 13/07/2025					e Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 0ab2ae7daeea6290e5c452e7144c745aeefbeeb574				er Expense:		0.00
	32786c1a0135580794fade			Rou	ind Off:		0.50
ACK:	122527527927825			Tota	al Amount:		198,713.00
				TCS	<b>6</b> %:	0.000	0.00
				тся	Net Payable:		198713.00

**Bank Details:** 

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

One Lac Ninty Eight Thousand Seven Hundred Thirteen 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**