

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:

SB2025-26-10591

Invoice Date:

Invoice No:

16/09/2025

Maharashtra

Do No:

11734

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

City: AHMEDABAD

Driver No:

GST: 24AJTPT4979P1ZT

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

16/09/2025 **AHMEDABAD**

Road

27AABHJ9303C1ZM

GUJRAT

State: GUJRAT

Pan No:

AHMT04518D

State: Buver.

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD GST: 24AJTPT4979P1ZT

State Code:

24

FSSAI No: TAN No:

Pan No: AJTPT4979P

State: GUJRAT

TAN No: AHMT04518D

Mill Name:

BBARAMATI

FSSAI No: RefBy

MAHAABAD

Dispatched From: BBARAMATI

Lorry No:

MH18BG3699

Season:

To:

AJTPT4979P

24-25 **AHMEDABAD**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|-----------------|--------|--------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3950.00 | 790000.00 |
| Sale Rate: | 3945.00 + 5.00 | + 5.00 Freight: | | | | | 0.00 |
| Grade: | REFINED M/30 | | | Taxable Amount: | | | 790000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: 242038104705 | | | | IGST : 5.00 | | 39500.00 | |
| EwayBill ValidDate: 20/09/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 906acc1d8c0e525cb4df65f36b73d5ace483f674c866 117bf8539c814dd8bf2f | | | Othe | er Expense: | | 0.00 |
| | | | | Round Off: | | | 0.00 |
| ACK: | 122528629684753 | | | Tota | I Amount: | | 829,500.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 829500.00 |

Bank Details:

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

Eight Lac Twenty Nine Thousand Five 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