

## **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:

SB2025-26-10501

Invoice No: Invoice Date:

15/09/2025

Maharashtra

Do No:

State Code: 27

11635

Transport Mode: Date Of Supply:

Our GST Number:

Road 15/09/2025

Place Of Supply:

**WANKANER** 

**GUJARAT** 

State: Buver.

**BIPINCHANDRA RAMAJIBHAI AND COMPANY** 

AMARSAR NR RAILWAY CROSING AMARSAR WANKANER

1 STAR PARK GUJARAT 363621

City: WANKANER State: GUJARAT

GST: 24ATUPK3096P1ZR

24 Pan No: ATUPK3096P

State Code: FSSAI No:

TAN No:

Consigned To,

**BIPINCHANDRA RAMAJIBHAI AND COMPANY** 

AMARSAR NR RAILWAY CROSING AMARSAR WANKANER 1 STAR

27AABHJ9303C1ZM

PARK GUJARAT 363621

WANKANER State: GUJARAT

GST: 24ATUPK3096P1ZR

ATUPK3096P State Code: 24 Pan No:

FSSAI No:

TAN No:

Mill Name: FSSAI No: **BBARAMATI** 

RefBv Dispatched From:

**KATIYAWADTRA** 

**BBARAMATI** 

Driver No:

Season:

24-25

Lorry No: MH42BF3168

**WANKANER** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 475800.00 17011490 120.00 50 3965.00 240 Sale Rate: 3965.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 475800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282037384131 IGST: 5.00 23790.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 20/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** c8b8d493986d69c20942335eb075977241d188e735 Round Off: 0.00 655269838421bbdd274ad3 ACK: 122528612921267 **Total Amount:** 499,590.00 TCS %: 0.000 0.00 499590.00 TCS Net Payable:

**Bank Details:** 

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

Four Lac Ninty Nine Thousand Five Hundred Ninty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 flain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory** 

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