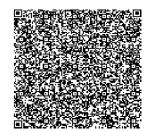


## **NAVKAR TRADERS**

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

12116

27



**TAX INVOICE** 

NO Reverse Charge:

Invoice No: SB2025-26-10936

Invoice Date: 20/09/2025

State: Maharashtra

State: GUJRAT

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

City: DAHOD

State Code:

FSSAI No:

TAN No:

**RAJ SALES** 

Road

DAHOD ANAJ MARKET GATE NO 3, DAHOD.

Date Of Supply: 20/09/2025

Place Of Supply: **DAHOD** 

GST: 24AESPD0653G1ZP

Driver No:

MH18BH2688

24

**GUJRAT** 

Buver.

**RAJ SALES** 

DAHOD ANAJ MARKET GATE NO 3, DAHOD.

City: DAHOD GST: 24AESPD0653G1ZP

State Code: Pan No: AESPD0653G 24

FSSAI No:

TAN No:

**SAJINKYATARA** 

Mill Name: FSSAI No:

RefBy **SUKUNSUGAR** 

Dispatched From:

**SAJINKYATARA** Lorry No:

State: GUJRAT

Pan No:

DAHOD To:

24/25

Season:

AESPD0653G

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 275100.00 70.00 50 140 3930.00 Sale Rate: 3930.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 275100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252040968259 13755.00 IGST: 5.00 EwayBill ValidDate: 25/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 79a404cfd5eefa927d3ae57b48d47498a72843f8c6d Round Off: 0.00 c46f933e1368ff67cf6cd ACK: 122528698447185 **Total Amount:** 288,855.00 TCS %: 0.000 0.00 TCS Net Payable: 288855.00

**Bank Details:** 

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

Two Lac Eighty Eight Thousand Eight Hundred Fifty Five 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

mfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**