

## **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:

SB2025-26-8797

12/08/2025

Maharashtra State Code:

Do No:

9742 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 12/08/2025 Place Of Supply:

**HOLARAM AND SONS.** 

City: VADODARA

GST: 24ABDPH3752L1ZP

24

**VADODARA** 

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

**GUJRAT** 

ABDPH3752L

State: Buver.

Invoice No:

Invoice Date:

**HOLARAM AND SONS.** 

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

GST: 24ABDPH3752L1ZP

City: VADODARA

State Code:

24

FSSAI No: TAN No:

BRDJ01020F

State: GUJRAT

Pan No: ABDPH3752L

FSSAI No:

TAN No:

State Code:

BRDJ01020F

Mill Name:

**BBARAMATI** 

FSSAI No:

RefBy

HARSHADMANGU

Dispatched From: BBARAMATI

Lorry No:

GJ36T5944

Driver No:

Season:

24-25

**VADODARA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	4055.00	202750.00
Sale Rate:	Rate: 4055.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			202750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262016187919			IGS	T:	5.00	10137.50
EwayBill ValidDate: 16/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	04f44d0876f06d9038f18	95b55195782eb7	'8a091369	Oth	er Expense:		0.00
	2bb4ba0bda8c9af91760		04.00.000	Rou	ınd Off:		0.50
ACK:	122528102777510			Tota	al Amount:		212,888.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		212888.00

**Bank Details:** 

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

Two Lac Twelve Thousand Eight Hundred Eighty Eight 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**