

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:

SB2025-26-10167

Invoice Date: 09/09/2025

Maharashtra

State Code:

Do No: 11233 27

Transport Mode: Date Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Lorry No:

Our GST Number:

Place Of Supply:

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

MAHAKAL SUGAR SUPPLIAR

09/09/2025

GENERAL MADHUPURA MARKET M 32

Road

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD GST: 24AJTPT4979P1ZT

24

Pan No: AJTPT4979P

State Code: FSSAI No: TAN No:

State: GUJRAT

AHMT04518D

Mill Name:

BBARAMATI

FSSAI No: RefBy

MAHAABAD

Dispatched From: BBARAMATI

Driver No:

GJ32V8244

Season:

State: GUJRAT

Pan No: AJTPT4979P

24-25

AHMT04518D

AHMEDABAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3950.00	1185000.00
Sale Rate:	3945.00 + 5.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1185000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272033732609			IGS	T:	5.00	59250.00
EwayBill ValidDate: 13/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	63f3fefe8ae0909d74d26015d755acee5118f99a1e7b 63654e92f48d2ba96fdf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528529112471			Tota	I Amount:		1,244,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1244250.00

Bank Details:

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

Twelve Lac Fourty Four Thousand Two Hundred Fifty 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