

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

NO Reverse Charge:

Invoice No: SB2025-26-10382

Invoice Date: 12/09/2025

State: Maharashtra Do No: 11459

State Code: 27 Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

12/09/2025 **BHAVNAGAR**

Road

27AABHJ9303C1ZM

GUJRAT

Buver.

MAYUR TRADERS

BEHIND DANAPITH, SHOP NO.1, WARD NO.3, SHEET

NO.42, CITY SURVEY NO.440, DANAPITH,

City: BHAVNAGAR State: GUJRAT GST: 24AMTPD5373Q1ZB

State Code: 24

Pan No: AMTPD5373Q

FSSAI No:

TAN No:

RefBy

Consigned To, **MAYUR TRADERS**

BEHIND DANAPITH, SHOP NO.1, WARD NO.3, SHEET NO.42, CITY

SURVEY NO.440, DANAPITH,

City: BHAVNAGAR State: GUJRAT

GST: 24AMTPD5373Q1ZB

Pan No: AMTPD5373Q State Code: 24

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

BBARAMATI

MAYURTRADERS

Dispatched From: BBARAMATI

Driver No:

GJ27TT8603

24-25

To: **BHAVNAGAR**

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3960.00	1188000.00
Sale Rate:	3955.00 + 5.00	Freight:					0.00
Grade:	REFINED M/30			Tax	able Amount:		1188000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202036108413			IGS	T:	5.00	59400.00
EwayBill ValidDate: 18/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	84c734bff91f3c8555360223f601181195bdd1e5c2e		dd1e5c2ed	Oth	er Expense:		0.00
	cfe5db16f116fdc87880			Rou	ınd Off:		0.00
ACK:	122528584328628			Tota	al Amount:		1,247,400.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1247400.00

Bank Details:

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

Twelve Lac Fourty Seven Thousand Four Hundred 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory