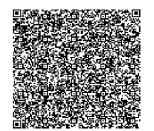


## **NAVKAR TRADERS**

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:

SB2025-26-11337

Invoice Date:

Invoice No:

27/09/2025

Maharashtra

Do No:

12640 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

Road

27/09/2025

Place Of Supply: **SURAT** 

**GUJARAT** 

State: Buver.

**NAVJYOT AGENCY** 

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

**GAT** 

City: SURAT GST: 24AVEPS5938C1ZJ

State Code: 24

Pan No: AVEPS5938C

State: GUJARAT

TAN No: AHMD05632E Consigned To,

**NAVJYOT AGENCY** 

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

27AABHJ9303C1ZM

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

City: SURAT

State Code:

GST: 24AVEPS5938C1ZJ 24

Pan No: AVEPS5938C

State: GUJARAT

FSSAI No:

TAN No: AHMD05632E

Driver No:

Mill Name: FSSAI No:

FSSAI No:

RefBy

**NAVJOTAGENCY** 

**BCHHATRAPATI** 

Dispatched From: BCHHATRAPATI

Lorry No:

MH42BF8594

Season:

To:

24-25

**SURAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3840.00	1728000.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1728000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212045785466			IGS	T:	5.00	86400.00
EwayBill ValidDate: 30/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6a18e27875ab3b235c00d5f5c1c72a25cd2d20385c9 08145b584c3d0957df8e9			Oth	er Expense:		0.00
Emvoido No.				Rou	nd Off:		0.00
ACK:	122528814909731			Tota	I Amount:		1,814,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1814400.00

**Bank Details:** 

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

Eighteen Lac Fourteen Thousand Four Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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

For, NAVKAR TRADERS

**Authorised Signatory**