

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:

SB2025-26-11314

Invoice Date: 26/09/2025

State: Maharashtra

Do No: 12553 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Place Of Supply:

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

MAHAKAL SUGAR SUPPLIAR

26/09/2025 **AHMEDABAD**

Road

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

GUJRAT

Buver.

Invoice No:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD GST: 24AJTPT4979P1ZT

State Code:

24

State: GUJRAT

FSSAI No: TAN No:

AHMT04518D

Pan No: AJTPT4979P

FSSAI No: TAN No:

State Code:

AHMT04518D

24

GENERAL MADHUPURA MARKET M 32

Mill Name: **BBARAMATI** FSSAI No:

RefBy

MAHAABAD

Dispatched From: **BBARAMATI**

Lorry No:

MH16AY5823

Driver No:

Season:

AJTPT4979P

24/25 **AHMEDABAD**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 990000.00 250.00 50 500 3960.00 Sale Rate: 3955.00 + 5.00 0.00 Freight: **REFINED M/30** Grade: **Taxable Amount:** 990000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232045327475 49500.00 IGST: 5.00 EwayBill ValidDate: 30/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 45397d82ff8c5948faf877f0ec59bd0d719a2e61afe83 Round Off: 0.00 6058e611207715afc8a ACK: 122528804259594 **Total Amount:** 1,039,500.00 TCS %: 0.000 0.00 TCS Net Payable: 1039500.00

Bank Details:

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

Ten Lac Thirty Nine Thousand Five Hundred 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