



NAVKAAR 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 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-2058	Transport Mode: Road
Invoice Date: 06/05/2025 Do No: 2283	Date Of Supply: 06/05/2025
State: Maharashtra State Code: 27	Place Of Supply: VERAVAL GUJRAT
Buyer, YAMUNA TRADERS GODOWN NO.8/D, NEAR OLD POST OFFICE GATE BUNDER AREA BillTo, City: VERAVAL State: GUJRAT GST: 24HSFPS4972H1Z7 State Code: 24 Pan No: HSFPS4972H FSSAI No : TAN No :	Consigned To, YAMUNA TRADERS GODOWN NO.8/D, NEAR OLD POST OFFICE GATE BUNDER AREA ShipTo, City: VERAVAL State: GUJRAT GST: 24HSFPS4972H1Z7 State Code: 24 Pan No: HSFPS4972H FSSAI No : TAN No :

Mill Name: AKARKAM Driver No:
FSSAI No :
RefBy RATILAL Season: 24-25
Dispatched From: AKARKAM Lorry No: GJ32T9901 To: VERAVAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3835.00	767000.00
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Sale Rate:	3835.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		767000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201956286094			IGST:		5.00	38350.00
EwayBill ValidDate:	13/05/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	658620995db7b07682062f210f843000104436edce8			Other Expense:		0.00	
	7567d07d955cec2ba0e0d			Round Off:		0.00	
ACK:	122526576780126			Total Amount:		805,350.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		805350.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eight Lac Five Thousand Three Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory