

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

5542

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-4965

23/06/2025

Maharashtra

Do No:

State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply:

23/06/2025

Place Of Supply:

SURAT

GUJARAT

State: Buver.

Invoice Date:

BHAGWATI TRADERS

VINAYAK NAGAR SOCIETY SHOP NO.1 AND 2,PLOT

NO.173/174 BAMROLI ROAD

City: SURAT

GST: 24ABCFB5958P1ZX

State Code: 24

FSSAI No:

TAN No:

State: GUJARAT

Pan No: ABCFB5958P

PMASKOBA

Mill Name: FSSAI No:

RefBy **GANPATI**

Dispatched From: PMASKOBA

Consigned To,

BHAGWATI TRADERS

VINAYAK NAGAR SOCIETY SHOP NO.1 AND 2,PLOT NO.173/174

BAMROLI ROAD

City: SURAT State: GUJARAT

GST: 24ABCFB5958P1ZX

State Code: 24

Pan No: ABCFB5958P

FSSAI No:

TAN No:

Driver No:

MH12PQ6709

Season:

To: **SURAT**

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3763.00	188150.00
Sale Rate:	Rate: 3763.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			188150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201984242279			IGS	T:	5.00	9407.50
EwayBill ValidDate: 26/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f7a3d783d5a9102634611297c06a86bb67e6aa8398 778b419c0a8969f064efdd			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527284489202			Tota	I Amount:		197,558.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		197558.00

Lorry No:

Bank Details:

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

One Lac Ninty Seven Thousand Five Hundred Fifty Eight 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