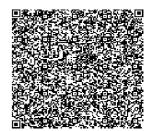


## **NAVKAR TRADERS**

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:

SB2025-26-5030

24/06/2025

Maharashtra

Do No: State Code:

5548

27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

24/06/2025

Road

**JUNAGADH** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

SHAH HARSUKHLAL HARENDRA AND COMPANY

MANGROL DANAPITH,

City: JUNAGADH State: **GUJRAT** 

GST: 24AABFH2351J1ZP

State Code: Pan No: AABFH2351J 24

FSSAI No:

TAN No:

Consigned To,

SHAH HARSUKHLAL HARENDRA AND COMPANY

MANGROL DANAPITH,

City: JUNAGADH State:

GST: 24AABFH2351J1ZP

State Code: Pan No:

FSSAI No:

TAN No:

Mill Name:

**ASADGURU** 

FSSAI No: RefBy

**RATILAL** 

Dispatched From: ASADGURU

Lorry No:

GJ03BT8860

Driver No:

Season:

**GUJRAT** 

AABFH2351J

24/25

**JUNAGADH** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3740.00	224400.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	M2 /30			Taxa	able Amount:		224400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	vay Bill No: 231984613432				T:	5.00	11220.00
EwayBill ValidDate: 30/06/2025					Diff:/Qntl:		0.00
Elnvoice No:	4bb2a8f087c2bfdc9e3c8c763ed1a5a4e5c3e223f621 0e557115c049265d68e0			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122527293457047			Tota	l Amount:		235,620.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		235620.00

**Bank Details:** 

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

Two Lac Thirty Five Thousand Six Hundred Twenty 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**