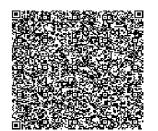


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-2291 Road Invoice Date: 10/05/2025 Date Of Supply: 10/05/2025 Do No: 2508 Place Of Supply: State: Maharashtra State Code: **BHANVAD GUJRAT** 27

Buyer,

**BHARAT TRADERS** 

NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT

NAGAR ROAD BHANVAD

City: BHANVAD State: GUJRAT

GST: 24ARNPD7779H1ZC

State Code: 24 Pan No: ARNPD7779H

FSSAI No : TAN No :

Consigned To, **BHARAT TRADERS** 

NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT NAGAR ROAD

**BHANVAD** 

City: **BHANVAD** State: **GUJRAT** 

GST: 24ARNPD7779H1ZC

State Code: 24 Pan No: ARNPD7779H

FSSAI No : TAN No :

Mill Name: AMALINAGAR

FSSAI No:

RefBy RATILAL

Dispatched From: AMALINAGAR

Driver No:

MH13DQ6877

Season:

To:

BHANVAD

24/25

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal   | Packing(kg)     | Bags          | Rate    | Value        |
|--------------------------------|---|----------|----------|-----------------|---------------|---------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 300.00   | 50              | 600           | 3810.00 | 1143000.00   |
| Sale Rate:                     | 3810.00 + 0.00 Commission                   |          |          | Freight:        |               |         | 0.00         |
| Grade:                         | SUPER S/30 (S1)                             |          |          | Taxable Amount: |               |         | 1143000.00   |
|                                |   |          |          | CG              | ST:           | 0.00    | 0.00         |
|                                |   |          |          | SGS             | ST:           | 0.00    | 0.00         |
| Eway Bill No:                  | 201958476763                                |          |          | IGS             | T:            | 5.00    | 57150.00     |
| EwayBill ValidDate: 17/05/2025 |   |          |          |                 | e Diff:/Qntl: |         | 0.00         |
| Elnvoice No:                   | e1c5d11ed7d73fbbedf4cec74828809c36040806e14 |          |          | Oth             | er Expense:   |         | 0.00         |
| Emvoice No.                    | 74f2001903ef739bfd65c                       |          | +0000C1+ | Rou             | ınd Off:      |         | 0.00         |
| ACK:                           | 122526638576041                             |          |          | Tota            | al Amount:    |         | 1,200,150.00 |
|                                |   |          |          | TCS             | s %:          | 0.000   | 0.00         |
|                                |   |          |          | TCS             | Net Payable:  |         | 1200150.00   |

Lorry No:

**Bank Details:** 

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

Twelve Lac One 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**