

## **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** 

Consigned To,

State Code:

FSSAI No:

TAN No:

**RAJ TRADE LINKS** 

**VADODARA** 

GST: 24AHXPS1716R2ZD

Driver No:

MH12QW7573

24

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-2215 Transport Mode: Road

Invoice Date: 08/05/2025 Do No: Date Of Supply: 08/05/2025 2453

Place Of Supply: State: Maharashtra **VADODARA GUJRAT** State Code: 27

Buver.

**RAJ TRADE LINKS** 

REVATI, CHANDRAVATI SOCIETY C-2, VIP

ROAD, VADODARA

City: VADODARA State: GUJRAT

GST: 24AHXPS1716R2ZD

State Code: 24 Pan No: AHXPS1716R

FSSAI No:

TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBv HARSHADMANGU

Dispatched From:

PDAUND

Lorry No:

REVATI, CHANDRAVATI SOCIETY C-2, VIP ROAD, VADODARA

Pan No:

State: GUJRAT

Season:

**VADODARA** 

24/25

AHXPS1716R

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 238500.00 60.00 50 3975.00 120 Sale Rate: 3975.00 + 0.00 Commission Freight: 0.00 **PHARMA** Grade: **Taxable Amount:** 238500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291957687615 IGST: 5.00 11925.00 **EwayBill ValidDate:** 12/05/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 06a4cdaf52e0b5fa56e8cf76e44b39cad4fd2fa4bf0c2 **Round Off:** 0.00 0bc2506bca208765de8 ACK: 122526616847275 **Total Amount:** 250,425.00 **TCS** %: 0.000 0.00 250425.00 TCS Net Payable:

**Bank Details:** 

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

Two Lac Fifty Thousand Four Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

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For, NAVKAR TRADERS

**Authorised Signatory**