

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: Invoice No:

SB2025-26-4572

Invoice Date: 17/06/2025

State:

Maharashtra

State Code:

5137

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 17/06/2025

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

ACTPP8133G

24-25

Value

0.00 1585500.00

AHMEDABAD

Rate

Buver.

SARVAM SUGAR

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG

City: AHMEDABAD State: GUJRAT GST: 24ACTPP8133G1Z9

State Code: 24

Pan No: ACTPP8133G

FSSAI No:

TAN No: AHMJ00583C Consigned To,

SARVAM SUGAR

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

SHAHIBAUG

TAN No:

City: AHMEDABAD State: GUJRAT

GST: 24ACTPP8133G1Z9

State Code: Pan No: 24

FSSAI No:

Driver No:

GJ36X7633

AHMJ00583C

TCS %:

TCS Net Payable:

Mill Name: **PGAURI**

FSSAI No:

RefBv

Particulars

SAMARPANSUGAR

Brand Name

Dispatched From: **PGAURI** Lorry No:

HSN/ACS

Season:

Packing(kg) Bags SUGAR 50 KG 17011490 1510000.00 400.00 50 3775.00 800 Sale Rate: 3775.00 + 0.00 Commission Freight: 0.00 **REFINED SS** Grade: **Taxable Amount:** 1510000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241980695510 IGST: 5.00 75500.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 21/06/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 466b57820d39a5ce1e4167a2506ea12b2c9edf3919 **Round Off:** 0.00 35c424fc6af7929d80592f ACK: 122527200704998 **Total Amount:** 1,585,500.00

Quntal

Bank Details:

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

Fifteen Lac Eighty Five Thousand Five Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

0.000

MANDATE

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For, NAVKAR TRADERS

Authorised Signatory