

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:

SB2025-26-4822

20/06/2025

Maharashtra

State Code:

5333

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: RAJKOT

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: Place Of Supply:

MAHALAXMI TRADING

GST: 24ABVFM5753A1Z5

Driver No:

24

20/06/2025 **RAJKOT**

SHOP NO. C-38 RAJKOT AHMEDABAD HIGH WAY

GUJRAT

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

Buver.

State:

Invoice No:

Invoice Date:

MAHALAXMI TRADING

SHOP NO. C-38 RAJKOT AHMEDABAD HIGH WAY

City: RAJKOT

GST: 24ABVFM5753A1Z5

State Code: Pan No: ABVFM5753A 24

FSSAI No: TAN No:

State: GUJRAT

Mill Name: FSSAI No:

BBARAMATI

RefBy

KATIYAWADTRA

Dispatched From: BBARAMATI

Lorry No: MH14LB1431 Season:

24-25

RAJKOT To:

ABVFM5753A

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3852.00 | 385200.00 |
| Sale Rate: | 3852.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | refined SUPER S/30 (S1) | | | Taxable Amount: | | | 385200.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211982955372 | | | IGS | T: | 5.00 | 19260.00 |
| EwayBill ValidDate: 26/06/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 954cb3ed8e8e957b7e951ba42572fba98b6c08f5c73 90d3306a783732a6126e7 | | | Othe | er Expense: | | 0.00 |
| | | | | Round Off: | | | 0.00 |
| ACK: | 122527253523317 | | | Tota | Il Amount: | | 404,460.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 404460.00 |

Bank Details:

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

Four Lac Four Thousand Four Hundred Sixty 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