

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

Reverse Charge:

SB2024-25-22288

Invoice No: Invoice Date:

08/03/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

A A DAHOD

City: DAHOD

State Code:

ShipTo,

Road

Date Of Supply: 08/03/2025 Place Of Supply:

NARAYAN TRADERS

DAHOD

27AABHJ9303C1ZM

GUJRAT

AIVPM4024D

Buver.

State:

NARAYAN TRADERS

A A DAHOD

BillTo. 9427399222

City: DAHOD

State: **GUJRAT** GST: 24AIVPM4024D2ZC

State Code: FSSAI No:

24

Pan No: AIVPM4024D

PSHAHDA

FSSAI No:

24179

27

BRDL00750B

TAN No:

Driver No:

BRDL00750B

9427399222

State: GUJRAT

Pan No:

Mill Name: FSSAI No:

TAN No:

RefBy

MSNARAYANTRADERS

Dispatched From: PSHAHDA

Lorry No:

MH18CB9972

GST: 24AIVPM4024D2ZC

24

Season:

DAHOD

24-25

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3867.50	773500.00
Sale Rate:	3850.00 + 17.50 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		773500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201922257321			IGS	T:	5.00	38675.00
EwayBill ValidDate: 10/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: a946e0d8f9187cffc5d08f642469bf7162141511cc9c6				Othe	er Expense:		0.00
	f06bdf1804b11f0ff07	101100000	Rou	nd Off:		0.00	
ACK:	122525661189206			Tota	I Amount:		812,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		812175.00

Bank Details:

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

Eight Lac Twelve Thousand One Hundred Seventy Five 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory