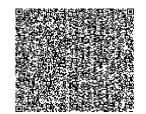


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-17397

Invoice Date: 11/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To,

**GAUTAM TRADERS** 

City: BHAVNAGAR

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8812M1Z1

24

11/01/2025

Place Of Supply: **BHAVNAGAR** 

**GUJRAT** 

**GUJRAT** 

AGBPS8812M

Buver.

**GAUTAM TRADERS** 

MAIN BAZAR BHAVNAGAR

BillTo. 9377771008

City: BHAVNAGAR

GST: 24AGBPS8812M1Z1

State Code:

Pan No: AGBPS8812M

FSSAI No: TAN No:

AHMN00969D

State: **GUJRAT** 

19241

27

TAN No:

ShipTo,

FSSAI No:

State Code:

AHMN00969D

9377771008

State:

Pan No:

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

**NAVJOTAGENCY** RefBy

Dispatched From: AAKLUJ

Lorry No: MH42BF8592 Season:

23/24 **BHAVNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3433.00	1373200.00
Sale Rate:	3433.00 + 0.00 Commission			Freight:			0.00
Grade:	JUTE SUPER S/30 (S1)			Taxable Amount:			1373200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271889864546			IGS	Т:	5.00	68660.00
EwayBill ValidDate: 16/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	2aca1d9044ec594f5d0271e538e1a58bca26e01d81 c5019ef45144f139c7aa81			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524821415243			Tota	l Amount:		1,441,860.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1441860.00

**Bank Details:** 

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

Fourteen Lac Fourty One Thousand Eight Hundred Sixty 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**