



NAVKAAR 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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-22247	Transport Mode: Road
Invoice Date: 08/03/2025 Do No: 24116	Date Of Supply: 08/03/2025
State: Maharashtra State Code: 27	Place Of Supply: GODHRA GUJRAT
Buyer, P C AND COMPANY SURVE NO 64/1/7/1 STATION ROAD Bill To, City: GODHRA State: GUJRAT GST: 24ARKPP9606N1Z4 State Code: 24 Pan No: ARKPP9606N FSSAI No : TAN No :	Consigned To, P C AND COMPANY SURVE NO 64/1/7/1 STATION ROAD Ship To, City: GODHRA State: GUJRAT GST: 24ARKPP9606N1Z4 State Code: 24 Pan No: ARKPP9606N FSSAI No : TAN No :

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 24-25
Dispatched From: SPARNER Lorry No: GJ17XX7272 To: GODHRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3835.00	1150500.00
Sale Rate:	3835.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1150500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281921958979				IGST:	5.00	57525.00	
EwayBill ValidDate: 12/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 111000lmb85b8e114e1ddd279b102026d2bf441312				Other Expense:		0.00	
4f3ade84c1235bc751f9c4e3e6a583]				Round Off:		0.00	
ACK: 122525652552288				Total Amount:		1,208,025.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1208025.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Eight Thousand Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory