

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: SB2024-25-21838

Invoice Date: 03/03/2025

State: Maharashtra

State Code: 27

23760

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8812M1Z1

Date Of Supply: 03/03/2025

Place Of Supply: **BHAVNAGAR GUJRAT**

9377771008

State:

Pan No:

Buver.

BillTo.

GAUTAM TRADERS

MAIN BAZAR BHAVNAGAR

9377771008

City: BHAVNAGAR

GST: 24AGBPS8812M1Z1

State Code:

Pan No: AGBPS8812M

FSSAI No:

TAN No: AHMN00969D

State: **GUJRAT**

State Code:

Consigned To,

GAUTAM TRADERS

24

City: BHAVNAGAR

FSSAI No:

ShipTo,

TAN No: AHMN00969D

Mill Name: **BPHALTAN** Driver No:

FSSAI No:

RefBy **NAVJOTAGENCY**

Season:

GUJRAT

AGBPS8812M

24/25

Dispatched From: BPHALTAN Lorry No: MH12LT5972 **BHAVNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3820.00	229200.00
Sale Rate:	ale Rate: 3820.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		229200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261919042725			IGS	T:	5.00	11460.00
EwayBill ValidDate: 08/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a1d7e5cbaea854bc38904752eb007b7e9f13407f3f4			Othe	er Expense:		0.00
	44e8137e002848859d40		101011011	Rou	nd Off:		0.00
ACK:	122525568089175			Tota	I Amount:		240,660.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		240660.00

Bank Details:

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

Two Lac Fourty Thousand Six 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory