

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22109 Road Invoice Date: 06/03/2025 Do No: Date Of Supply: 23964 06/03/2025 Place Of Supply: State: Maharashtra State Code: **JUNAGADH GUJRAT** 27

Consigned To, Buver. **C N COMPANY C N COMPANY**

SHRI PANJARAPOLE GAUSHALA BUILDING DANAPITH SHRI PANJARAPOLE GAUSHALA BUILDING DANAPITH JUNAGADH

BillTo. 9879615948 ShipTo, 9879615948

City: JUNAGADH State: **GUJRAT** City: JUNAGADH State: GUJRAT

GST: 24AHAPS8150L1Z3 GST: 24AHAPS8150L1Z3

Pan No: AHAPS8150L State Code: State Code: Pan No: AHAPS8150L 24 24

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **PDAUND** Driver No:

FSSAI No:

JUNAGADH

RefBy **CNCOMPANY** Season: 24-25

Dispatched From: PDAUND Lorry No: **JUNAGADH** MH16DA2777

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	22.00	50	44	3890.00	85580.00
Sale Rate:	3890.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			85580.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271921053437			IGS	T:	5.00	4279.00
EwayBill ValidDate: 12/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0cfc40dab5535adabc72d5324b4cea8526c77d7b79b a39a12df355628397eecb			Othe	er Expense:		0.00
Lilivoice No.				Rou	nd Off:		0.00
ACK:	122525627623335			Tota	l Amount:		89,859.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		89859.00

Bank Details:

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

Eighty Nine Thousand Eight Hundred Fifty Nine 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