

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:

SB2024-25-20902

18/02/2025

State:

Maharashtra

Do No: 22619

27

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

ANISH BROTHERS

VAKHARIYA BAZAR

City: VERAVAL

Road Date Of Supply:

18/02/2025

VERAVAL

27AABHJ9303C1ZM

GUJRAT

Buver.

Invoice No:

Invoice Date:

ANISH BROTHERS

VAKHARIYA BAZAR

BillTo.

City: VERAVAL

GST: 24ANAPB3650N2Z7

24

State Code: FSSAI No:

TAN No:

RKTA08330A

State:

Pan No: ANAPB3650N

GUJRAT

FSSAI No:

ShipTo,

TAN No:

State Code:

RKTA08330A

Driver No:

GST: 24ANAPB3650N2Z7

24

Mill Name: FSSAI No:

RefBy **ANISHBROTHERS**

Dispatched From: ASHRIPUR

ASHRIPUR

Lorry No:

GJ32T9498

Season:

State: GUJRAT

Pan No:

24/25

VERAVAL

ANAPB3650N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3755.00	1126500.00
Sale Rate:	3755.00 + 0.00 Commis	3755.00 + 0.00 Commission			Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1126500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201911409214			IGS	iT:	5.00	56325.00
EwayBill ValidDate: 25/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b629e10ced476f60d5dec6f8c45794df59d1acce3123			Oth	er Expense:		0.00
	68f7aed3e50fccf73510	00100101010141004	140000120	Rou	ınd Off:		0.00
ACK:	122525373160045			Tota	al Amount:		1,182,825.00
				тся	S %:	0.000	0.00
				TCS	Net Payable:		1182825.00

Bank Details:

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

Eleven Lac Eighty Two Thousand Eight Hundred Twenty 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