

## **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

22175

27

**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-20478

Invoice Date: 12/02/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 12/02/2025

Place Of Supply:

**AHMEDABAD GUJRAT** 

**GUJRAT** 

Buver.

**SARVAM SUGAR** 

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE SHAHIBAUG

BillTo 9824444077

City: AHMEDABAD

State: **GUJRAT** 

GST: 24ACTPP8133G1Z9

State Code:

Pan No: ACTPP8133G

FSSAI No:

TAN No: AHMJ00583C Consigned To, SARVAM SUGAR

MADHUPURA MARKET I 17 NEAR POLICE COMMISSIONER OFFICE

**SHAHIBAUG** 

ShipTo. 9824444077

City: AHMEDABAD State:

GST: 24ACTPP8133G1Z9

State Code: ACTPP8133G 24 Pan No:

FSSAI No:

TAN No: AHMJ00583C

Mill Name: **SVPSUGAR** 

FSSAI No:

RefBy SAMARPANSUGAR

Dispatched From: SVPSUGAR

Lorry No:

MH13DQ6776

Driver No:

Season:

24-25

**AHMEDABAD** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3575.00 1072500 00 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 SULPUER FREE S/30 (S2) Grade: **Taxable Amount:** 1072500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241907998913 **Eway Bill No:** IGST: 5.00 53625.00 EwayBill ValidDate: 12/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 215500lrna409cc1ccf384835812e9b423546779ff7b Round Off: 0.00 6182ef535a74071f88e6c3bbf0d15 ACK: 122525295397644 **Total Amount:** 1,126,125.00 TCS %: 0.000 0.00 1126125.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty Six Thousand One Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**