



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: SB2024-25-20617	Transport Mode: Road
Invoice Date: 14/02/2025 Do No: 22386	Date Of Supply: 14/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KALAVAD GUJARAT
Buyer, MAHESHCHADRA ASHUMAL	Consigned To, MAHESHCHADRA ASHUMAL
MAIN BAZAR	MAIN BAZAR
Bill To,	Ship To,
City: KALAVAD State: GUJARAT	City: KALAVAD State: GUJARAT
GST: 24AJNPG5075D1ZC	GST: 24AJNPG5075D1ZC
State Code: 24 Pan No: AJNPG5075D	State Code: 24 Pan No: AJNPG5075D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKARKAM Driver No:
FSSAI No :
RefBy RATILAL Season: 24/25
Dispatched From: AKARKAM Lorry No: MH16CD7796 To: KALAVAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3780.00	1134000.00
Sale Rate:	3780.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1134000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221909126082				IGST:	5.00	56700.00	
EwayBill ValidDate: 20/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 8e9a26c66e417b1789627bd6cef14b040d86e4be43				Other Expense:		0.00	
d26b8db39f5ffb7b933e60				Round Off:		0.00	
ACK: 122525320817077				Total Amount:		1,190,700.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1190700.00	

Bank Details:

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

Eleven Lac Ninty Thousand Seven Hundred 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