



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: SB2024-25-20179	Transport Mode: Road
Invoice Date: 08/02/2025 Do No: 21829	Date Of Supply: 08/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, MAHAKAL SUGAR SUPPLIAR GENERAL MADHUPURA MARKET M 32	Consigned To, MAHAKAL SUGAR SUPPLIAR GENERAL MADHUPURA MARKET M 32
BillTo, 9904577555	ShipTo, 9904577555
City: AHMEDABAD State: GUJRAT	City: AHMEDABAD State: GUJRAT
GST: 24AJTPT4979P1ZT	GST: 24AJTPT4979P1ZT
State Code: 24 Pan No: AJTPT4979P	State Code: 24 Pan No: AJTPT4979P
FSSAI No :	FSSAI No :
TAN No : AHMT04518D	TAN No : AHMT04518D

Mill Name: PDAUND Driver No: 8000358639
FSSAI No :
RefBy MOMAISUGAR Season: 24/25
Dispatched From: PDAUND Lorry No: GJ36V7433 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3965.00	793000.00
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Sale Rate:	3960.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED M 1 PP			Taxable Amount:			793000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:				IGST:		5.00	39650.00
EwayBill ValidDate:	08/02/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	235200lrna998da30dc2c7ee759fa6c9884983933c7			Other Expense:			0.00
	0b967c6ce1350cd30eb35a816211fc			Round Off:			0.00
ACK:	122525241861207			Total Amount:			832,650.00
				TCS %:		0.000	0.00
				TCS Net Payable:			832650.00

Bank Details:

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

Eight Lac Thirty Two Thousand Six Hundred Fifty 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