

## **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:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2024-25-23550
 Transport Mode:
 Road

 Invoice Date:
 26/03/2025
 Do No:
 25571
 Date Of Supply:
 26/03/2025

Invoice Date: 26/03/2025 Do No: 25571 Date Of Supply: 26/03/2025
State: Maharashtra State Code: 27 Place Of Supply: DAHOD GUJRAT

Buyer, Consigned To,

NARAYAN TRADERS NARAYAN TRADERS

A A DAHOD A A DAHOD

BillTo, **9427399222** ShipTo, **9427399222** 

City: DAHOD State: GUJRAT City: DAHOD State: GUJRAT

GST: 24AIVPM4024D2ZC GST: 24AIVPM4024D2ZC

State Code: 24 Pan No: AIVPM4024D State Code: 24 Pan No: AIVPM4024D

FSSAI No: FSSAI No:

TAN No : BRDL00750B | TAN No : BRDL00750B

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: **24-25** 

Dispatched From: PDAUND Lorry No: MP14HC0168 To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3865.00	985575.00
Sale Rate:	3865.00 + 0.00 Commission			Freight:			0.00
Grade:	NORMAL M/30			Taxable Amount:			985575.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241932650864			IGS'	Т:	5.00	49278.75
EwayBill ValidDate: 30/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	9fe19790042070d1b76badbf6b9b9c46d19c1e56b0f 873f7b4c9579feeb6aef9			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122525919478023			Tota	l Amount:		1,034,854.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1034854.00

Bank Details:

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

Ten Lac Thirty Four Thousand Eight Hundred Fifty Four 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 NAVKAR TRADERS

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**