

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:

Invoice No: SB2024-25-23306

Invoice Date: 22/03/2025

State: Maharashtra

Do No: 25281 State Code:

27

Our GST Number: Transport Mode:

Road

Date Of Supply:

22/03/2025

Place Of Supply:

VADODARA

GUJRAT

Buver.

HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR

State:

PATEL MARKET

BillTo.

City: VADODARA

GST: 24AACFH1750N1ZF

State Code:

Pan No: AACFH1750N

GUJRAT

FSSAI No:

TAN No: BRDH00132G Consigned To,

HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL

27AABHJ9303C1ZM

MARKET ShipTo,

City: VADODARA

State: GUJRAT

GST: 24AACFH1750N1ZF

State Code: 24

Driver No:

Pan No: AACFH1750N

FSSAI No:

TAN No: BRDH00132G

Mill Name: **PDAUND**

FSSAI No:

HARSHADMANGU RefBy

Dispatched From: PDAUND

Lorry No:

MH12UM9774

Season:

23/24 **VADODARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3835.00	191750.00
Sale Rate:	3835.00 + 0.00 Commission			Freight:			0.00
Grade:	MR 2 PP 50 KG			Taxable Amount:			191750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221930254576			IGS	T:	5.00	9587.50
EwayBill ValidDate: 26/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5ddfe72097c0830e5bbdb5ab154368706983f092892 5fd2cb601853efb3a5919			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525858159625			Tota	I Amount:		201,338.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		201338.00

Bank Details:

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

Two Lac One Thousand Three Hundred Thirty Eight 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