

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:

SB2024-25-22418

Invoice No: Invoice Date:

10/03/2025

Maharashtra

Do No: State Code:

27

Transport Mode: 24299

Date Of Supply:

Our GST Number:

Place Of Supply:

NARAYAN TRADERS

Consigned To,

A A DAHOD

City: DAHOD

ShipTo,

10/03/2025 **DAHOD**

Road

GUJRAT

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

State: Buver.

NARAYAN TRADERS

A A DAHOD

BillTo. 9427399222

City: DAHOD

State: **GUJRAT** GST: 24AIVPM4024D2ZC

State Code:

24

Pan No: AIVPM4024D

FSSAI No:

TAN No:

BRDL00750B **SPARNER**

FSSAI No: TAN No:

State Code:

BRDL00750B

9427399222

Driver No:

GST: 24AIVPM4024D2ZC

24

Mill Name: FSSAI No:

RefBy

MSNARAYANTRADERS

Dispatched From: SPARNER

Lorry No:

MH18BH4050

Season:

AIVPM4024D

24-25 **DAHOD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3787.50	1325625.00
Sale Rate:	3780.00 + 7.50 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1325625.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ay Bill No: 291923267214				T:	5.00	66281.25
EwayBill ValidDate: 15/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	190400Irnc579fa15432affdb7dead05c9532156a42d 45b5a23b16a77a548dec74a8e8406			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122525687181709			Tota	I Amount:		1,391,906.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1391906.00

Bank Details:

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

Thirteen Lac Ninty One Thousand Nine Hundred Six 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory