



NAV KAR 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 -24271689/8478990789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-11975	Transport Mode:	Road
Invoice Date:	09/10/2025	Date Of Supply:	09/10/2025
DO No:	13272	Place Of Supply:	REWARI
State:	MAHARASHTRA	State:	HARYANA
State Code:	27		
Buyer, SINGHAL AND SONS SUTHANI MARKET BAWAL BAWAL 45, SUTHANI HARYANA 123501, Haryana, 123501 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	REWARI Haryana 06AZQPA4283Q1ZQ 6 AZQPA4283Q	Consigned To, SINGHAL AND SONS SUTHANI MARKET BAWAL BAWAL 45, SUTHANI HARYANA 123501, HARYANA 123104 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	REWARI HARYANA 06AZQPA4283Q1ZQ 6 AZQPA4283Q

Mill Name:NBHIMASHAKR
FSSAI No:
Ref By: SINGHALANDSON
Dispatched From:NBHIMASHAKR

Season:24-25
Lorry No:RJ06GD8948

Driver No:
To:REWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3862.00	656540

Sale Rate:	3857.00 + 5.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		656540.00
Eway Bill No:	232053497971	CGST:	0.00	0.00
EwayBill ValidDat	16/10/2025	SGST:	0.00	0.00
e:		IGST:	5.00	32827.00
eInvoice No:	02fabecff0e77ce855f4a34f78f639c0edb27dc6a32b520d183efa35ca8b1a7a	Rate Diff./Qntl:		0.00
Ack:	122529026471544	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		689367.00
		TCS:	0.000	0.00
		TCS Net Payable:		689367.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Six Lakh Eighty Nine Thousand Three Hundred and Sixty Seven Only.

Our Tan No: 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory