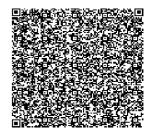


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-6720

Invoice Date: 18/07/2025

Maharashtra

State Code:

Do No: 7485 27

HSN/ACS

17011490

Our GST Number: Transport Mode:

Date Of Supply: 18/07/2025

Place Of Supply:

**BARAN** 

Road

**RAJASTHAN** 

State: Buver.

Invoice No:

SARDA MAA TRADING COMPANY

MANGROL ROAD

City: BARAN State:

GST: 08AQRPK1342G1ZS

State Code: 8

FSSAI No:

TAN No:

Pan No: AQRPK1342G

**RAJASTHAN** 

JDHR09109C

Mill Name: FSSAI No: **PMASKOBA** 

M/30

RefBy

SUGAR 50 KG

Sale Rate:

**Eway Bill No:** 

**Elnvoice No:** 

ACK:

EwayBill ValidDate:

Grade:

**JHULELALTRADERS** 

201999749174

23/07/2025

cdd4f5dc5fcae83942821

122527686546253

3835.00 + 5.00 Commission

Dispatched From: **PMASKOBA**  Consigned To,

State Code:

FSSAI No:

TAN No:

**SARDA MAA TRADING COMPANY** 

MANGROL ROAD

**BARAN** City:

GST: 08AQRPK1342G1ZS

State:

JDHR09109C

27AABHJ9303C1ZM

Pan No:

Driver No:

9166693489

**RAJASTHAN** 

AQRPK1342G

Season: 24-25 **BARAN** To:

3840.00

Rate

**Particulars Brand Name**  Lorry No:

Quntal

160.00

MH18AA6391

Packing(kg)

50

Freight: **Taxable Amount:** CGST:

SGST:

**Bags** 

320

0.00

0.00 0.00 30720.00 5.00

Value

0.00

0.00

0.00 0.00

0.00

614400.00

614400.00

IGST: Rate Diff:/Qntl: Other Expense:

Round Off: **Total Amount:** 

645,120.00 TCS %: 0.000 0.00 TCS Net Payable:

645120.00

**Bank Details:** 

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

Six Lac Fourty Five Thousand One Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

49e0fd7afae1b93874a1bc74af3b1a014c9467596b1

- 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**