

## **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

11774

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-10703

Invoice Date:

Invoice No:

17/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Place Of Supply:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

City: BEAWAR

GST: 08AABFJ7659K1ZU

State Code: 8

FSSAI No:

TAN No:

State:

Pan No: AABFJ7659K

**RAJASTHAN** 

JPRJ06338D

Mill Name: **AAMBALIKA** FSSAI No:

RefBy **JMBEWAR** 

Dispatched From: AAMBALIKA

Road

17/09/2025

**BEAWAR** 

**JAGDISHPRASAD MANNALAL** 

KRUSHI MANDIAGRESAN BAZAR

**BEAWAR** City: State: **RAJASTHAN** 

GST: 08AABFJ7659K1ZU

State Code: Pan No: AABFJ7659K

FSSAI No:

TAN No: JPRJ06338D

Driver No:

9680081388

Season:

24/25

Lorry No: RJ19GJ7123 **BEAWAR** HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1604805.00 415.00 50 830 3867.00 Sale Rate: 3860.00 + 7.00 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1604805.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242038946110 80240.25 IGST: 5.00 EwayBill ValidDate: 23/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1e7855dc6499bf818daaa4f0ddfe73de26122b6bcc8 Round Off: -0.25d23f438383fba35a69ad1 ACK: 122528649375871 **Total Amount:** 1,685,045.00 TCS %: 0.000 0.00 TCS Net Payable: 1685045.00

**Bank Details:** 

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

Sixteen Lac Eighty Five Thousand Fourty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**