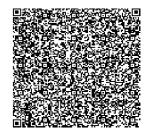


## **NAVKAR TRADERS**

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:

SB2025-26-11707

Invoice Date:

Invoice No:

04/10/2025

Maharashtra

Do No: State Code:

13000 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To, **GOYAL TRADING CO** 

04/10/2025

V.K.I.AREA

KUKAR KHEDA SIKAR ROAD C-53 RAJASTHAN 302013

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**GOYAL TRADING CO** 

KUKAR KHEDA SIKAR ROAD C-53 RAJASTHAN 302013

City: V.K.I.AREA GST: 08ANKPG0418M1ZX

**PPARAG** 

8

State Code: FSSAI No:

TAN No:

Mill Name:

FSSAI No:

State: RAJASTHAN

Pan No: ANKPG0418M

FSSAI No: TAN No:

State Code:

City: V.K.I.AREA

GST: 08ANKPG0418M1ZX

Driver No:

9636961507

Pan No:

24-25

RefBy

**RAMKRISHNATRA** 

Dispatched From: PPARAG

Lorry No:

RJ09GE0425

To:

Season:

State: RAJASTHAN

ANKPG0418M

V.K.I.AREA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3880.95	795595.00
Sale Rate:	4325.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			795595.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282050284438			IGS	T:	5.00	39779.75
EwayBill ValidDate: 10/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	15cb4c7c00837b70e6d6edf7f8e8102d2024b5668b1			Othe	er Expense:		0.00
c8ed08e1726fe2d91a12e			- 10000001	Round Off:			0.25
ACK:	122528942794856			Tota	I Amount:		835,375.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		835375.00

**Bank Details:** 

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

Eight Lac Thirty Five Thousand Three Hundred Seventy 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**