

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

SB2025-26-11975

Invoice Date:

Invoice No:

09/10/2025

Maharashtra

Do No:

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

09/10/2025

REWARI

Road

HARYANA

SUTHANI MARKET BAWAL BAWAL 45, SUTHANI HARYANA 123501

27AABHJ9303C1ZM

State: Buver.

SINGHAL AND SONS

SUTHANI MARKET BAWAL BAWAL 45, SUTHANI HARYANA

123501

City: **REWARI** State: HARYANA

GST: 06AZQPA4283Q1ZQ

State Code: Pan No: AZQPA4283Q 6

FSSAI No:

TAN No:

SINGHAL AND SONS

13272

REWARI State: HARYANA

GST: 06AZQPA4283Q1ZQ

Pan No: AZQPA4283Q State Code: 6

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No: **NBHIMASHAKR**

RefBy **SUGARSALES**

Dispatched From: NBHIMASHAKR

Driver No:

RJ06GD8948

Season:

24-25

To: **REWARI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3862.00	656540.00
Sale Rate:	3857.00 + 5.00			Fre	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			656540.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232053497971			IGS	T:	5.00	32827.00
EwayBill ValidDate: 16/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 02fabecff0e77ce855f4a34f78f639c0edb27dc6a32b5 20d183efa35ca8b1a7a				Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529026471544			Total Amount:			689,367.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		689367.00

Bank Details:

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

Six Lac Eighty Nine Thousand Three Hundred Sixty Seven Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory