

## **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** 

NO Reverse Charge:

Invoice No: SB2025-26-10876

Invoice Date: 19/09/2025

State: Maharashtra

Do No: 12113

State Code: 27 Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

19/09/2025

Place Of Supply:

**BALOTRA** 

**RAJASTHAN** 

Buver.

**MAA AASHAPURA TRADING** 

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA

**ROAD** 

City: BALOTRA State: RAJASTHAN

GST: 08CWCPR6390A1ZG

State Code: Pan No: CWCPR6390A 8

FSSAI No:

TAN No:

Consigned To,

**MAA AASHAPURA TRADING** 

MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD

City: BALOTRA State: RAJASTHAN

GST: 08CWCPR6390A1ZG Pan No: CWCPR6390A

State Code: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name:

RefBy

**GBARDOLI** 

FSSAI No:

**RAMLAL** 

Dispatched From: GBARDOLI

Driver No:

RJ04GC8736

Season:

24-25

To: **BALOTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3948.00	1381800.00
Sale Rate:	3941.00 + 7.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1381800.00
				C	GST:	0.00	0.00
				S	GST:	0.00	0.00
Eway Bill No:	212040422216			IG	ST:	5.00	69090.00
EwayBill ValidDate: 23/09/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	175700lrnc4c5b74058b2785176a1387d1644a05a96			Ot	her Expense:		0.00
	cfef6b74a1a0a4b2d76e		Ro	ound Off:		0.00	
ACK:	122528684749387			То	tal Amount:		1,450,890.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1450890.00

**Bank Details:** 

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

Fourteen Lac Fifty Thousand Eight Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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**