

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:

SB2025-26-11692

Invoice Date: 04/10/2025

Maharashtra

Do No:

12977 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

GOKALCHAND BHAGWATI PRASAD

Date Of Supply: Place Of Supply:

1, AGARSEN BAZAR

GST: 08ACBPG6933D1ZW

City: **BEAWAR**

State Code:

FSSAI No:

04/10/2025 **BEAWAR**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

GOKALCHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

City: BEAWAR State: **RAJASTHAN**

GST: 08ACBPG6933D1ZW

State Code: 8

FSSAI No: TAN No:

Pan No: ACBPG6933D

TAN No:

Mill Name: FSSAI No:

RefBy

GOKALCHAND

NBHIMASHAKR

Dispatched From: NBHIMASHAKR

Driver No:

RJ09GD5311

9001146642

State:

Pan No:

Season:

RAJASTHAN

ACBPG6933D

24-25

To:

BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3889.00	777800.00
Sale Rate:	3882.00 + 7.00			Freight:			0.00
Grade:	M2 PP			Taxable Amount:			777800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	lo: 292050114266			IGST:		5.00	38890.00
EwayBill ValidDate: 10/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e966684283e529af93e3	6d12e3dc13cfefa	h118417e	Othe	er Expense:		0.00
	84cd8c52cb9264ffc9d7a			Rou	nd Off:		0.00
ACK:	122528937804070		Total Amount:			816,690.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		816690.00

Lorry No:

Bank Details:

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

Eight Lac Sixteen Thousand Six Hundred Ninty 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