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
Invoice No: **SB2025-26-7139**
Invoice Date: **23/07/2025** Do No: 7894
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **23/07/2025**
Place Of Supply: **PIPARCITY** **RAJASTHAN**

Buyer,
PYARE LAL ASHOK KUMAR
SADAR BAZAR PIPAR CITY 0 RAJASTHAN 342601
City: **PIPARCITY** State: **RAJASTHAN**
GST: **08AHAPK7496H1ZZ**
State Code: 8 Pan No: AHAPK7496H
FSSAI No :
TAN No :

Consigned To,
PYARE LAL ASHOK KUMAR
SADAR BAZAR PIPAR CITY 0 RAJASTHAN 342601
City: **PIPARCITY** State: **RAJASTHAN**
GST: **08AHAPK7496H1ZZ**
State Code: 8 Pan No: AHAPK7496H
FSSAI No :
TAN No :

Mill Name: SJARANDESH Driver No: 8955979694
FSSAI No :
RefBy P.A.JAIN Season: **24-25**
Dispatched From: SJARANDESH Lorry No: **RJ19GF9983** To: **PIPARCITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3797.00	1594740.00

Sale Rate: **3780.00 + 17.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **212002983128**
EwayBill ValidDate: 30/07/2025
EInvoice No: 8d9a9f48ca630939093dd0d0954190da3ef38ed23d07b2bb0d10e93e92e2656d
ACK: 122527762129792

Freight:		0.00
Taxable Amount:		1594740.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	79737.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,674,477.00**
TCS %:	0.000	0.00
TCS Net Payable:		1674477.00

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

Sixteen Lac Seventy Four Thousand Four Hundred Seventy Seven Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:
- 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory