

## **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** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Invoice No: SB2025-26-12467 Transport Mode: Road Invoice Date: 17/10/2025 Do No: Date Of Supply: 13800 17/10/2025 Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Buver.

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

**NBHIMASHAKR** Mill Name:

FSSAI No:

**ANILMANOJ** 

RefBy Dispatched From: NBHIMASHAKR Consigned To,

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C

FSSAI No: TAN No:

Driver No:

RJ09GE9797

9993436183

Season: 24/25 **BHILWARA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3835.00	460200.00
Sale Rate:	3828.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			460200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	y Bill No: 202059522616				IGST:		23010.00
EwayBill ValidDate: 22/10/2025					Diff:/Qntl:		0.00
Elnvoice No:	741da00306a3837d2713e251d82de76058798fc6cc ed45b725262e74f035901f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529160998732		Tota	I Amount:		483,210.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		483210.00

Lorry No:

**Bank Details:** 

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

Four Lac Eighty Three Thousand Two Hundred Ten 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**