

## **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:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge:

SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

Invoice No:

State:

Buver.

Invoice Date:

City: SUMERPUR

NO

SB2025-26-10111

09/09/2025

State:

Do No:

**RAJASTHAN** 

Pan No: AAAHC2723E

Maharashtra State Code:

Place Of Supply: 27

Lorry No:

11218

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

City: SUMERPUR

GST: 08AAAHC2723E1ZW

27AABHJ9303C1ZM

State:

Pan No:

7296857139

Road

09/09/2025

**SUMERPUR** 

State Code:

FSSAI No:

TAN No:

Mill Name:

State Code:

FSSAI No:

TAN No:

**BSOMESWAR** 

8

FSSAI No: RefBy

**CBSUM** 

Dispatched From: **BSOMESWAR**  Driver No:

RJ54GA0772

Season:

**RAJASTHAN** 

AAAHC2723E

24-25

**RAJASTHAN** 

**SUMERPUR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1455405.00 415.00 50 830 3507.00 Sale Rate: 3500.00 + 7.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1455405.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212033422281 72770.25 IGST: 5.00 EwayBill ValidDate: 15/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dbdbf3028f0ba93c3200ca6af3ca8d3c907c61ec880e Round Off: -0.2510ec097cbba69ba8e083 ACK: 122528520842029 **Total Amount:** 1,528,175.00 TCS %: 0.000 0.00 TCS Net Payable: 1528175.00

**Bank Details:** 

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

Fifteen Lac Twenty Eight Thousand One Hundred Seventy Five 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**