



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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13940	Transport Mode: Road
Invoice Date: 14/11/2025	Date Of Supply: 14/11/2025
State: Maharashtra	Place Of Supply: JODHPUR RAJASTHAN
Buyer, MAHALAXMI PASHU AAHAR	Consigned To, MAHALAXMI PASHU AAHAR
RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA	RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA
City: JODHPUR	City: JODHPUR
State: RAJASTHAN	State: RAJASTHAN
GST: 08BIUPC8932N1ZF	GST: 08BIUPC8932N1ZF
State Code: 8	Pan No: BIUPC8932N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR	Driver No:	7016783301					
FSSAI No :							
RefBy MAHALAXMIAAHAR	Season: 24-25						
Dispatched From: BSOMESWAR	Lorry No: RJ19GJ4532	To: JODHPUR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3757.00	751400.00
Sale Rate: 3750.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			751400.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252076669102				IGST:	5.00	37570.00	
EwayBill ValidDate: 21/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 67dbf19fd6bd567e50d1a2ff7254cddbc6e244163a56 f89f45fff464c70f075a				Other Expense:		0.00	
ACK: 122529587887389				Round Off:		0.00	
				Total Amount:		788,970.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			788970.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Seven Lac Eighty Eight Thousand Nine Hundred Seventy 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory