

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:

SB2025-26-12531

Invoice Date:

Invoice No:

18/10/2025

Maharashtra

Do No: State Code:

13853

27

Transport Mode: Date Of Supply:

SHREE TRADING COMPANY

GST: 08ANQPD5101J1Z2

GANDHI CHOWK PLOT NO 334

Our GST Number:

Consigned To,

City: NOKHA

Road 18/10/2025

Place Of Supply:

NOKHA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHREE TRADING COMPANY

GANDHI CHOWK PLOT NO 334

City: NOKHA GST: 08ANQPD5101J1Z2

State Code:

8

State:

FSSAI No: TAN No:

Mill Name: FSSAI No:

Pan No: ANQPD5101J

RAJASTHAN

FSSAI No: TAN No:

State Code:

Driver No:

9079756129

State:

Pan No:

Season:

RAJASTHAN

ANQPD5101J

24-25

RefBy

SHREETRADINGCOM

NPANCHGANGA

Dispatched From: NPANCHGANGA

Lorry No:

RJ21GD3447

To:

NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3847.00	1000220.00
Sale Rate:	3840.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1000220.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 282060235158				IGST: 5.0		50011.00
EwayBill ValidDate: 25/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	09f750c8942f53103dfaa	3674a980hed28h	0563e91c	Othe	er Expense:		0.00
	352791b07c0c3c893c84		00000010	Rou	nd Off:		0.00
ACK:	122529176535853			Total Amount:			1,050,231.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1050231.00

Bank Details:

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

Ten Lac Fifty Thousand Two Hundred Thirty One 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