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: **SB2025-26-11733**
Invoice Date: **04/10/2025** Do No: 12999
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **04/10/2025**
Place Of Supply: **SANGARIA** **RAJASTHAN**

Buyer,
VED RAVI TRADING COMPANY
SHOP NO 216 WARD NO 4 SANGARIA
City: **SANGARIA** State: **RAJASTHAN**
GST: **08afkpb7117g1zm**
State Code: 8 Pan No: AFKPB7117G
FSSAI No :
TAN No :

Consigned To,
VED RAVI TRADING COMPANY
SHOP NO 216 WARD NO 4 SANGARIA
City: **SANGARIA** State: **RAJASTHAN**
GST: **08afkpb7117g1zm**
State Code: 8 Pan No: AFKPB7117G
FSSAI No :
TAN No :

Mill Name: BSAKHARWADI Driver No: 9588928093
FSSAI No :
RefBy VED PRAKAS SANG Season: **24-25**
Dispatched From: BSAKHARWADI Lorry No: **RJ07GE2739** To: **SANGARIA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3932.00	1631780.00

Sale Rate: **3925.00 + 7.00**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **252050413327**
EwayBill ValidDate: 13/10/2025
EInvoice No: d653877d3ec62635649e670b317742e6586a0676f4 eaaf94de154e32b2f33d4d
ACK: 122528946445772

Freight:		0.00
Taxable Amount:		1631780.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	81589.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,713,369.00**
TCS %:	0.000	0.00
TCS Net Payable:		1713369.00

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

Seventeen Lac Thirteen Thousand Three Hundred Sixty Nine 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