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: **SB2025-26-11974**
Invoice Date: **09/10/2025** Do No: 13275
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **09/10/2025**
Place Of Supply: **REWARI** **HARYANA**

Buyer,
SINGHAL AND SONS
SUTHANI MARKET BAWAL BAWAL 45, SUTHANI HARYANA 123501
City: **REWARI** State: **HARYANA**
GST: **06AZQPA4283Q1ZQ**
State Code: 6 Pan No: AZQPA4283Q
FSSAI No :
TAN No :

Consigned To,
SINGHAL AND SONS
SUTHANI MARKET BAWAL BAWAL 45, SUTHANI HARYANA 123501
City: **REWARI** State: **HARYANA**
GST: **06AZQPA4283Q1ZQ**
State Code: 6 Pan No: AZQPA4283Q
FSSAI No :
TAN No :

Mill Name: NBHIMASHAKR Driver No:
FSSAI No :
RefBy SUGARSALES Season: **24-25**
Dispatched From: NBHIMASHAKR Lorry No: **RJ06GD8948** To: **REWARI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3862.00	946190.00

Sale Rate: **3857.00 + 5.00**
Grade: **ORD S/30 (S2)**

Eway Bill No: **262053488101**
EwayBill ValidDate: 16/10/2025

EInvoice No: 1a863ab4d1098d2313f0fa916b9cf8d8c6860f195287 98b42d7e3e079bfcc639
ACK: 122529026221064

Freight:		0.00
Taxable Amount:		946190.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	47309.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**993,500.00**
TCS %:	0.000	0.00
TCS Net Payable:		993500.00

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

Nine Lac Ninty Three Thousand Five Hundred 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