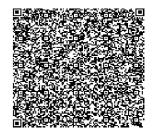


## **NAVKAR TRADERS**

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

7388

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-6733

Invoice Date: 18/07/2025

Maharashtra

State Code:

**RAJASTHAN** 

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: PALI

State Code:

FSSAI No:

TAN No:

**RAMSUKH PITTI** 

11,GUD-KHAD KATLA

GST: 08AAOPP9058M1ZP

Road 18/07/2025

Place Of Supply:

PALI

27AABHJ9303C1ZM

State:

Pan No:

7665325254

JDHM09185B

**RAJASTHAN** 

State: Buver.

Invoice No:

**RAMSUKH PITTI** 

11, GUD-KHAD KATLA

City: PALI

GST: 08AAOPP9058M1ZP

State Code: 8

FSSAI No: TAN No:

RefBy

Pan No: AAOPP9058M

State:

JDHM09185B

**AASHTI** Mill Name: FSSAI No:

Dispatched From: AASHTI

**RAMSUKHPALI** 

Lorry No:

**RJ19GF4103** 

Driver No:

Season:

**RAJASTHAN** 

AAOPP9058M

24/25

**PALI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3957.00	1622370.00
Sale Rate:	3750.00 + 207.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1622370.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251999780462			IGS <sup>.</sup>	Т:	5.00	81118.50
EwayBill ValidDate: 25/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	3f85824390dedbd89fd2b6136b6ada8a2f3d8e0b063 68608a0c4876b78a916d8			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527687323206			Tota	l Amount:		1,703,489.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1703489.00

**Bank Details:** 

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

Seventeen Lac Three Thousand Four Hundred Eighty Nine 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**