

## **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

12948

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-11732

04/10/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Road

04/10/2025 Place Of Supply:

**KUCHAMAN CITY** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**AMIT TRADERS** 

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

**KUCHAMAN CITY** 

City: KUCHAMAN CITY State: RAJASTHAN

GST: 08BUIPM1002R1ZE

State Code: Pan No: BUIPM1002R

FSSAI No:

TAN No:

Consigned To, **AMIT TRADERS** 

Our GST Number:

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

**KUCHAMAN CITY** 

City: KUCHAMAN CITY State: RAJASTHAN

GST: 08BUIPM1002R1ZE

BUIPM1002R State Code: Pan No:

FSSAI No:

TAN No:

Mill Name:

**MRNBHIMAPATAS** 

FSSAI No:

RefBy **AMITTRADERS** 

Driver No:

9829942861

24-25

Season: Dispatched From: MRNBHIMAPATAS Lorry No: **RJ50GA9100** To: **KUCHAMAN CITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3917.00	1625555.00
Sale Rate:	3910.00 + 7.00			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1625555.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	262050394533			IGS	ST:	5.00	81277.75
EwayBill ValidDate: 10/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	f984fb7f767f19176d979	c7fd4a70cda1569	e43c3c23	Oth	er Expense:		0.00
	a0d2f32a052d66b34118			Rou	ınd Off:		0.25
ACK:	122528945866589			Tota	al Amount:		1,706,833.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1706833.00

**Bank Details:** 

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

Seventeen Lac Six Thousand Eight Hundred Thirty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**