

## **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:

SB2025-26-11464

Invoice Date: 29/09/2025

State: Maharashtra

State Code:

Do No:

**RAJASTHAN** 

12627 27

Our GST Number: Transport Mode:

Date Of Supply: 29/09/2025

Place Of Supply:

PALI

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

Invoice No:

**RAMSUKH PITTI** 

11, GUD-KHAD KATLA

City: PALI State: GST: 08AAOPP9058M1ZP

State Code: 8

FSSAI No:

TAN No:

Pan No: AAOPP9058M

JDHM09185B

Mill Name: **AAKLUJ** FSSAI No:

RefBy

**RAMSUKHPALI** 

Dispatched From: AAKLUJ

Consigned To,

**RAMSUKH PITTI** 

11,GUD-KHAD KATLA

State: **RAJASTHAN** City: PALI

GST: 08AAOPP9058M1ZP

State Code: Pan No: AAOPP9058M

FSSAI No:

TAN No: JDHM09185B

Driver No:

9351637965

24-25

Lorry No: RJ19GJ9945 Season: To:

**PALI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3857.00	1581370.00
Sale Rate:	3850.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1581370.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262047076053			IGS	Т:	5.00	79068.50
EwayBill ValidDate: 06/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f089d90990b2e3df6fe8d	990b2e3df6fe8d78050b6ed0b592e85b5eb5f		Othe	er Expense:		0.00
	df77e7a5ad306d328026			Round Off:			0.50
ACK:	122528843520808			Tota	l Amount:		1,660,439.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1660439.00

**Bank Details:** 

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

Sixteen Lac Sixty Thousand Four Hundred Thirty 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**