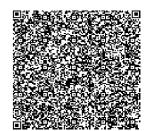


## **NAVKAR TRADERS**

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:

SB2025-26-9518

26/08/2025

Maharashtra

Do No:

State Code: 27

10530

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Lorry No:

Road

Date Of Supply: 26/08/2025 Place Of Supply:

**JHALAWAR** 

GST: 08CONPA4040R1ZK

SHREENATHJI TRADING COMPANY

**JHALAWAR** 

27AABHJ9303C1ZM

NEAR HARIJAN BASTI PLOT NO. 3 MUKTIDHAM ROAD JHALAWAR

Pan No:

State: RAJASTHAN

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

SHREENATHJI TRADING COMPANY

NEAR HARIJAN BASTI PLOT NO. 3 MUKTIDHAM ROAD

**JHALAWAR** 

City: JHALAWAR State: RAJASTHAN

GST: 08CONPA4040R1ZK

State Code: 8

FSSAI No:

TAN No:

Pan No: CONPA4040R

Mill Name:

**SJARANDESH** 

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: SJARANDESH

Driver No:

MP09ZL8077

Season:

CONPA4040R

24/25

**JHALAWAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3880.00	1358000.00
Sale Rate:	3880.00 + 0.00 Freig				ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1358000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272024562565			IGS	T:	5.00	67900.00
EwayBill ValidDate: 01/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	7d980649abd2a33d749bd1646c08528f5560f797ea5			Othe	er Expense:		0.00
Liiivoloo ivo.	63dd6cc23ae87e120849		0017 07 040	Rou	nd Off:		0.00
ACK:	122528289377433			Tota	l Amount:		1,425,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1425900.00

**Bank Details:** 

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

Fourteen Lac Twenty Five Thousand Nine Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**