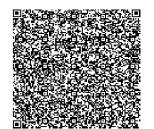


## **NAVKAR TRADERS**

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:

SB2025-26-12135

11/10/2025

Maharashtra

State Code:

Do No:

Transport Mode:

13496

27

Date Of Supply: Place Of Supply:

**NAVKAR TRADERS JOD** 

GST: 08BDCPN9360E1ZG

Our GST Number:

Consigned To,

City: JODHPUR

11/10/2025

Road

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

**JODHPUR** 

State: RAJASTHAN

BDCPN9360E

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**NAVKAR TRADERS JOD** 

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

GST: 08BDCPN9360E1ZG

State Code: 8

FSSAI No: TAN No:

City: JODHPUR

JDHS25215B

State: RAJASTHAN

Pan No: BDCPN9360E

FSSAI No: TAN No:

State Code:

JDHS25215B

8764301039

Pan No:

FSSAI No:

Mill Name: **BMALEGAON** 

RefBy

**NAHTATRADING** 

Dispatched From: BMALEGAON

Lorry No:

**RJ19GE8568** 

Driver No:

Season: To:

24-25 **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3852.00	500760.00
Sale Rate:	3845.00 + 7.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			500760.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292055410028			IGS	T:	5.00	25038.00
EwayBill ValidDate: 18/10/2025					Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 811babdf494477999d1d1619848b71c499063f4759e				Othe	er Expense:		0.00
Emvoido No.	a4709b8fa1f5b9f4b98d0			Rou	nd Off:		0.00
ACK:	122529073272424			Tota	I Amount:		525,798.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		525798.00

**Bank Details:** 

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

Five Lac Twenty Five Thousand Seven Hundred Ninty Eight 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**