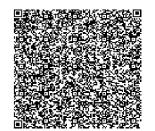


## **NAVKAR TRADERS**

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:

SB2025-26-10517

Invoice Date:

Invoice No:

15/09/2025

Maharashtra

Do No: State Code:

**RAJASTHAN** 

11657

27

Transport Mode: Date Of Supply:

> Consigned To, **DANI AND COMPANY**

City: PALI

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

KRUSHI MANDIMAIN BAZAR

GST: 08ADAPD8858Q1ZV

15/09/2025 **PALI** 

Road

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**DANI AND COMPANY** 

KRUSHI MANDIMAIN BAZAR

City: PALI GST: 08ADAPD8858Q1ZV

State Code:

State:

Pan No: ADAPD8858Q 8

FSSAI No: TAN No:

Mill Name:

**AAMBALIKA** 

FSSAI No: RefBy

**DANICOPALI** 

Dispatched From: AAMBALIKA

Driver No:

9636069565

TCS %:

TCS Net Payable:

Season:

**RAJASTHAN** 

ADAPD8858Q

24-25

Dispatched From:	AAMBALIKA		Lorry No:	RJ19GG4859	To: PALI		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3907.00	449305.00
Sale Rate: Grade:	3900.00 + 7.00 M/30			Freight: Taxable Amount:			0.00 449305.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No: EwayBill ValidD	<b>232037449112</b> ate: 22/09/2025			IGS Rate	T: • Diff:/Qntl:	5.00	22465.25 0.00
Elnvoice No:	0bff839619729d72511af326b8c9a9c5a688a0f5e0			Othe	er Expense:		0.00
ceca6a568563ec1f3695			0000100000	Rou	nd Off:		-0.25
ACK:	122528614463323			Tota	Il Amount:		471,770.00

**Bank Details:** 

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

Four Lac Seventy One Thousand Seven Hundred Seventy 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

0.000

**MANDATE** 

0.00

471770.00

For, NAVKAR TRADERS

**Authorised Signatory**