

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

10493

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9480

25/08/2025

Maharashtra

Do No: State Code:

RAJASTHAN

Transport Mode: Date Of Supply:

Our GST Number:

25/08/2025

Place Of Supply:

KEKRI

Road

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

LALITA TRADING COMPANY

BALAJI COMPLEX, NEAR OSWAL TEMPLE SABZI MANDI

State:

KEKRI SHOP NO.25 RAJASTHAN 305404

GST: 08asbpn7933j1zd

State Code: Pan No: ASBPN7933J

FSSAI No:

City: KEKRI

TAN No:

Consigned To,

LALITA TRADING COMPANY

BALAJI COMPLEX, NEAR OSWAL TEMPLE SABZI MANDI KEKRI

27AABHJ9303C1ZM

SHOP NO.25 RAJASTHAN 305404

City: KEKRI State: RAJASTHAN

GST: 08asbpn7933j1zd

Pan No: ASBPN7933J State Code:

FSSAI No:

TAN No:

Mill Name:

MRNBHIMAPATAS

Driver No:

9509972089

FSSAI No:

RefBy

Dispatched From: MRNBHIMAPATAS

Lorry No:

RJ07GE3837

Season:

To: **KEKRI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3900.00	1638000.00
Sale Rate:	3890.00 + 10.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1638000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212024051292			IGS	T:	5.00	81900.00
EwayBill ValidDate: 31/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 953b29f98ae3a48573203f1cc712ddc2dc025679aab			Othe	er Expense:		0.00	
	7b1258703d34b8089e8af			Rou	nd Off:		0.00
ACK:	122528277973119			Tota	I Amount:		1,719,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1719900.00

Bank Details:

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

Seventeen Lac Ninteen Thousand Nine Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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