

## **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:

SB2025-26-11926

Invoice No: Invoice Date:

08/10/2025

Maharashtra

Do No: State Code: 13209

27

Place Of Supply:

SINGHAL AND SONS

**REWARI** 

GST: 06AZQPA4283Q1ZQ

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Lorry No:

08/10/2025 **REWARI** 

Road

**HARYANA** 

State: HARYANA

SUTHANI MARKET BAWAL BAWAL 45, SUTHANI HARYANA 123501

Pan No:

27AABHJ9303C1ZM

Buver.

State:

SINGHAL AND SONS

SUTHANI MARKET BAWAL BAWAL 45, SUTHANI HARYANA

123501

City: REWARI

GST: 06AZQPA4283Q1ZQ

State Code: Pan No: AZQPA4283Q

**NBHIMASHAKR** 

FSSAI No:

TAN No:

State: HARYANA

Mill Name: FSSAI No:

**SUGARSALES** RefBv

Dispatched From: **NBHIMASHAKR**  Driver No:

RJ09GE1204

Season:

24-25

To: **REWARI** 

AZQPA4283Q

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 1622040.00 17011490 420.00 50 3862.00 840 Sale Rate: 3857.00 + 5.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1622040.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262052745627 IGST: 5.00 81102.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 15/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 70a469dbbf9a2fbec59266cfbf4396afbb584dfa11b7a **Round Off:** 0.00 438fa04ea673dab35c8 ACK: 122529006964310 **Total Amount:** 1,703,142.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1703142.00

**Bank Details:** 

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

Seventeen Lac Three Thousand One Hundred Fourty Two Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 flain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**