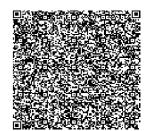


## **NAVKAR TRADERS**

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

13334

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11999

Invoice Date: 09/10/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

09/10/2025 **KUCHAMAN CITY** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

Invoice No:

SHIVCHAND DHANNALAL

SADAR BAJAR

City: KUCHAMAN CITY State: **RAJASTHAN** 

GST: 08AADPL2278C1ZX

State Code: Pan No: AADPL2278C 8

FSSAI No: TAN No:

Mill Name: FSSAI No: **PMASKOBA** 

RefBy

**SHIVDHAN** 

Dispatched From: **PMASKOBA**  Consigned To,

Place Of Supply:

SHIVCHAND DHANNALAL

SADAR BAJAR

City: KUCHAMAN CITY State: **RAJASTHAN** 

GST: 08AADPL2278C1ZX

State Code: Pan No: AADPL2278C

FSSAI No:

TAN No:

Driver No:

RJ50GB3873

9549525268

Season:

24-25 **KUCHAMAN CITY** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 831405.00 215.00 50 430 3867.00 Sale Rate: 3860.00 + 7.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 831405.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252053798106 41570.25 IGST: 5.00 EwayBill ValidDate: 15/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9e9a41af277585b927dfb907be945ac103bf68240ed Round Off: -0.25bfabc9e2d8e712daeba9b ACK: 122529034908690 **Total Amount:** 872,975.00 TCS %: 0.000 0.00 TCS Net Payable: 872975.00

Lorry No:

**Bank Details:** 

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

Eight Lac Seventy Two Thousand Nine Hundred Seventy Five 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**