

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:

SB2025-26-9813

03/09/2025

Maharashtra State Code:

Do No: 10864 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

03/09/2025

SHAHPURA

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MUNDRA MISHTHAN BHANDAR

DINDAYAL DHARMSALA BHILWARA ROAD

City: SHAHPURA State: RAJASTHAN GST: 08CTMPM9556Q3ZC

State Code: Pan No: CTMPM9556Q 8

FSSAI No: TAN No:

Consigned To,

MUNDRA MISHTHAN BHANDAR

DINDAYAL DHARMSALA BHILWARA ROAD

SHAHPURA City: State: RAJASTHAN

GST: 08CTMPM9556Q3ZC

State Code: Pan No: CTMPM9556Q

9828987211

FSSAI No:

TAN No:

AAMBALIKA Mill Name:

FSSAI No:

NEERAJ

RefBy

Driver No:

Season:

24-25

Dispatched From: AAMBALIKA Lorry No: RJ51GA7733 **SHAHPURA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3880.00	970000.00
Sale Rate:	3875.00 + 5.00	Freight:					0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			970000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	242030017951			IGS	ST:	5.00	48500.00
EwayBill ValidDate: 08/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	f8af528a4eeda8f243b112a1aab7d70e158dd662983f			Oth	er Expense:		0.00
	252d49a30d20c68efb3b			Rou	ınd Off:		0.00
ACK:	122528429333420			Tota	al Amount:		1,018,500.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1018500.00

Bank Details:

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

Ten Lac Eighteen Thousand Five Hundred 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