

## **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:

SB2025-26-11695

Invoice Date:

Invoice No:

04/10/2025

Maharashtra

Do No: State Code:

**RAJASTHAN** 

12979

27

Transport Mode: Date Of Supply:

Consigned To,

City:

State Code:

FSSAI No:

TAN No:

MANGROL ROAD

**BARAN** 

GST: 08AQRPK1342G1ZS

Our GST Number:

Place Of Supply:

**SARDA MAA TRADING COMPANY** 

04/10/2025 **BARAN** 

Road

27AABHJ9303C1ZM

State:

Pan No:

JDHR09109C

**RAJASTHAN** 

State: Buver.

**SARDA MAA TRADING COMPANY** 

MANGROL ROAD

City: BARAN

GST: 08AQRPK1342G1ZS

State Code:

FSSAI No:

TAN No:

8

Pan No: AQRPK1342G

State:

JDHR09109C

**NBHIMASHAKR** 

Mill Name: FSSAI No: RefBy

Dispatched From: NBHIMASHAKR

**JHULELALTRADERS** 

Lorry No:

**RJ17GB8867** 

Driver No:

Season:

**RAJASTHAN** 

AQRPK1342G

24-25

BARAN To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3857.00	771400.00
Sale Rate:	3852.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			771400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222050117107			IGS	T:	5.00	38570.00
EwayBill ValidDate: 09/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 2970cc6c430b4ce018e3cb85427e1cf3af3ec277799			Othe	er Expense:		0.00	
	2be95d563d07d8d54958		00211100	Rou	nd Off:		0.00
ACK:	122528937890192			Tota	I Amount:		809,970.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		809970.00

**Bank Details:** 

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

Eight Lac Nine Thousand Nine 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

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**