

## **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:

SB2025-26-11893

State:

Invoice Date:

Invoice No:

07/10/2025

Maharashtra

Do No: State Code: 13159

27

Transport Mode: Date Of Supply:

Consigned To,

**NIKUNJ ENTERPRISES** 

E- II-12MANDORE MANDI

GST: 08AEBPP6645M1ZZ

Our GST Number:

Place Of Supply:

07/10/2025 **JODHPUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: RAJASTHAN

AEBPP6645M

Pan No:

9571115327

State: Buver.

**NIKUNJ ENTERPRISES** 

E- II-12MANDORE MANDI

City: JODHPUR

GST: 08AEBPP6645M1ZZ

State Code:

8

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

**PDAUND** 

Pan No: AEBPP6645M

**RAJASTHAN** 

TAN No:

FSSAI No:

State Code:

City: JODHPUR

Driver No:

Season:

24-25

RefBy Dispatched From: PDAUND

**NIKUNJENTER** 

Lorry No:

RJ19GJ9374

To:

**JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3962.00	1644230.00
Sale Rate:	3955.00 + 7.00			Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			1644230.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292052275941			IGST: 5.00		5.00	82211.50
EwayBill ValidDate: 14/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Elnvoice No: cb1260919ac245075a4c792c64d165e66ea9e23e18 e5770941cf34de4b36b3af			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528995300927		Total Amount:			1,726,442.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1726442.00

**Bank Details:** 

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

Seventeen Lac Twenty Six Thousand Four Hundred Fourty Two 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**