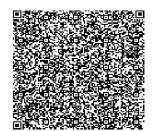


## **NAVKAR TRADERS**

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** 

NO Reverse Charge: Invoice No:

SB2025-26-6623

Invoice Date: 17/07/2025

Maharashtra

State Code:

Do No: 7357 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

17/07/2025

Road

**RENWAL** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

RAMESHCHAND RAJESHKUMAR

MAIN BAZAR KISHANGARH- RENWAL MAIN BAZAR

RAJASTHAN 303603

City: RENWAL State: RAJASTHAN

GST: 08AANPJ1743N2Z9

State Code: Pan No: AANPJ1743N

FSSAI No:

TAN No:

Consigned To,

RAMESHCHAND RAJESHKUMAR

MAIN BAZAR KISHANGARH- RENWAL MAIN BAZAR RAJASTHAN

303603

City: RENWAL State: RAJASTHAN

GST: **08AANPJ1743N2Z9** 

Pan No: AANPJ1743N State Code: 8

FSSAI No:

TAN No:

Mill Name: FSSAI No: **ASHRIPUR** 

RefBy

**SUGARSALES** 

Dispatched From: ASHRIPUR

Lorry No:

RJ09GD3505

Driver No:

Season:

24-25

To: **RENWAL** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3787.00	1173970.00
Sale Rate:	3780.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1173970.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231999152454			IGS	T:	5.00	58698.50
EwayBill ValidDate: 24/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	245434d18bfb8093d4cb8d98705af01e1694b214ba7 db3dcc495c0fd876a1c8d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527672322586		Tota	I Amount:		1,232,669.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1232669.00

**Bank Details:** 

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

Twelve Lac Thirty Two Thousand Six Hundred Sixty Nine 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**