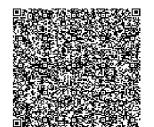


## **NAVKAR TRADERS**

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:

SB2025-26-10332

Invoice Date:

Invoice No:

12/09/2025

Maharashtra

Do No: State Code:

**RAJASTHAN** 

11464

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: PALI

State Code:

**RAMSUKH PITTI** 

11,GUD-KHAD KATLA

GST: 08AAOPP9058M1ZP

Road

12/09/2025

**PALI RAJASTHAN** 

27AABHJ9303C1ZM

State:

Pan No:

9950182195

Buver.

State:

**RAMSUKH PITTI** 

11, GUD-KHAD KATLA

City: PALI

GST: 08AAOPP9058M1ZP

State Code:

FSSAI No:

TAN No:

8

Pan No: AAOPP9058M

JDHM09185B

Mill Name:

**AKEWAD** 

FSSAI No: RefBy

**RAMSUKHPALI** 

Dispatched From: AKEWAD

State:

FSSAI No: TAN No:

Driver No:

JDHM09185B

Season:

**RAJASTHAN** 

AAOPP9058M

24-25

Lorry No: **RJ19GH4499 PALI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3882.00	1591620.00
Sale Rate:	3875.00 + 7.00			Freight:			
Grade:	M/30			Taxable Amount:			1591620.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232035393163			IGST:		5.00	79581.00
EwayBill ValidDate: 19/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c2fc9f69ad2a5c3b769897d2676325980a8201db010 eaafcb9aca5dee6a2a94c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528568518568			Tota	I Amount:		1,671,201.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1671201.00

**Bank Details:** 

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

Sixteen Lac Seventy One Thousand Two Hundred One 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**