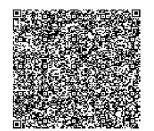


## **NAVKAR TRADERS**

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:

NO

SB2025-26-9760

02/09/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

Road

02/09/2025

**JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

KRISHNA SUGAR CANDY

F 130, MANDORE INDUSTRIAL AREA

City: JODHPUR State: RAJASTHAN

GST: 08AMOPR6529F1ZJ

State Code: Pan No: AMOPR6529F 8

FSSAI No:

TAN No:

Dispatched From:

10747

27

F 130, MANDORE INDUSTRIAL AREA

**JODHPUR** City: GST: 08AMOPR6529F1ZJ

KRISHNA SUGAR CANDY

State Code:

Driver No:

RJ07GC0823

Pan No: AMOPR6529F

6375523605

State: RAJASTHAN

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**BBARAMATI** 

KRISHNASUGAR

**BBARAMATI** 

Season:

24-25 **JODHPUR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1351365.00 345.00 50 690 3917.00 Sale Rate: 3910.00 + 7.00 Freight: 0.00 **REFINED ORD S/30** Grade: 1351365.00

Lorry No:

**Eway Bill No:** 282029376315 09/09/2025

EwayBill ValidDate:

34477c80e62f0a876075d04f74cdb7b9659a0355e49 c154fbc735549ef4b8f27

ACK: 122528411662123 **Taxable Amount:** CGST: SGST:

Rate Diff:/Qntl:

Other Expense:

IGST:

0.00 0.00

0.00 67568.25 5.00 0.00 0.00

0.00

Round Off: -0.25**Total Amount:** 1,418,933.00

TCS %: 0.000 0.00 TCS Net Payable: 1418933.00

**Bank Details:** 

**Elnvoice No:** 

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

Fourteen Lac Eighteen Thousand Nine Hundred Thirty Three 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**