

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

9645

27

TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-8809

13/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 13/08/2025

Place Of Supply:

SANWALIYA TRADERS

GST: 08AEJPA1229E1Z1

Consigned To,

MAIN BAZAR

City: BHILWARA

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SANWALIYA TRADERS

MAIN BAZAR

Invoice Date:

City: BHILWARA

GST: 08AEJPA1229E1Z1

8

SGURUDATA

State:

Pan No: AEJPA1229E

RAJASTHAN

TAN No: JDHR03054C

State Code:

FSSAI No:

JDHR03054C

Driver No:

8107609886

State:

Pan No:

Mill Name: FSSAI No:

State Code:

FSSAI No:

TAN No:

RefBy

SANWALIYA Dispatched From:

SGURUDATA

Lorry No:

RJ09GE1532

Season:

RAJASTHAN

AEJPA1229E

24-25 **BHILWARA**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 847100.00 215.00 50 430 3940.00 Sale Rate: 3935.00 + 5.00 Commission Freight: 0.00 M 2 Grade: **Taxable Amount:** 847100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282016549045 42355.00 IGST: 5.00 EwayBill ValidDate: 21/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2d74ce02031a21dc715dfb9b37f599d3620fbe02e01 Round Off: 0.00 75fcb37c2c17d5dfcb61b ACK: 122528110156253 **Total Amount:** 889,455.00 TCS %: 0.000 0.00 TCS Net Payable: 889455.00

Bank Details:

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

Eight Lac Eighty Nine Thousand Four Hundred Fifty Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory