

## **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

7409

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-6669

17/07/2025

Maharashtra

Do No:

State Code:

Our GST Number:

Consigned To,

City: BANDIKUI

GST: 08AEHPG0627E1ZX

**BANDIKUI** 

State Code:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

17/07/2025

State:

Pan No:

Place Of Supply: **BANDIKUI** 

**MUKESH CHAND SACHIN KUMAR** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

KALPAVRIKSHA TRADING COMPANY

4107 NAYA BAZAR NEW DELHI 117 DELHI 2ND 110006

GST: 07GURPK2216M1Z4

State Code: 7

FSSAI No: TAN No:

Pan No: GURPK2216M

State: **DELHI** 

FSSAI No: TAN No:

Mill Name: FSSAI No:

**PDAUND** 

RefBy

**KAMALALWAR** 

Dispatched From: PDAUND

Lorry No:

**RJ14GT7846** 

Driver No:

Season:

**RAJASTHAN** 

AEHPG0627E

24-25

**BANDIKUI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3830.00	1149000.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SR1PP			Taxable Amount:			1149000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211999286179			IGS	T:	5.00	57450.00
EwayBill ValidDate: 24/07/2025				Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> 3561adf7bd028be362a9e58d10490c791bda0			da07f66a8	Othe	er Expense:		0.00
Liivoloo No.	e1bad271ebcfe9b6cea89			Rou	nd Off:		0.00
ACK:	122527675598746			Tota	I Amount:		1,206,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1206450.00

**Bank Details:** 

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

Twelve Lac Six Thousand Four Hundred Fifty 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**