

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

13/09/2025

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2025-26-10411 Road Invoice Date: 13/09/2025 Do No: Date Of Supply:

11566

Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Consigned To, Buver.

SHYAM HI SHYAM **SHYAM HI SHYAM**

BAZAR NO 3 BAZAR NO 3

City: BHILWARA State: City: BHILWARA **RAJASTHAN RAJASTHAN** State:

GST: 08ADPPS1852E1ZA GST: 08ADPPS1852E1ZA

State Code: Pan No: ADPPS1852E State Code: Pan No: ADPPS1852E 8

FSSAI No: FSSAI No: TAN No: TAN No:

AAMBALIKA Driver No: 9024252515 Mill Name:

FSSAI No:

RefBy **ANILMANOJ** Season: 24-25

Dispatched From: AAMBALIKA Lorry No: RJ06GD5509 **BHILWARA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3912.00	234720.00
Sale Rate:	3905.00 + 5.00			Freight:			0.00
Grade:	M/30		Taxable Amount:			234720.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212036381934			IGS	T:	5.00	11736.00
EwayBill ValidDate: 18/09/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	6c9e7590dca8dcec1133ff63c25466d93a2d1621347			Othe	er Expense:		0.00
	7af980a74b0aefe194c21		Rou	nd Off:		0.00	
ACK:	122528590948201			Tota	I Amount:		246,456.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		246456.00

Bank Details:

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

Two Lac Fourty Six Thousand Four Hundred Fifty Six 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