

## **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:

SB2025-26-12705

Invoice Date:

Invoice No:

25/10/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

City:

State Code:

FSSAI No:

Date Of Supply:

25/10/2025

27AABHJ9303C1ZM

NEAR JAIN MANDIR 01 OLD SABJI MANDI, CHOGAN GATE

State: RAJASTHAN

Place Of Supply:

**NEVANDRAM BHERUMAL** 

GST: 08AJHPG0456A1ZR

**BUNDI** 

Road

**RAJASTHAN** 

State: Buver.

**NEVANDRAM BHERUMAL** 

NEAR JAIN MANDIR 01 OLD SABJI MANDI, CHOGAN

**GATE** 

City: BUNDI

GST: 08AJHPG0456A1ZR

State Code: FSSAI No:

TAN No:

Mill Name:

State: **RAJASTHAN** 

Pan No: AJHPG0456A

TAN No:

14080

27

Driver No:

BUNDI

8949661378

Pan No:

FSSAI No:

**PDAUND** 

RefBv **MPNAGAR** Dispatched From: PDAUND

Lorry No:

RJ08GA4341

Season: To:

**Total Amount:** 

TCS Net Payable:

**TCS** %:

**BUNDI** 

AJHPG0456A

24-25

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 691020.00 17011490 180.00 50 3839.00 360 Sale Rate: 3830.00 + 9.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 691020.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202063138454 IGST: 5.00 34551.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 31/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** ee5941c07b26af30fb28326c695671f4293d19c2788 **Round Off:** 0.00 86234639b6a28bd893af5 ACK: 122529246296644

**Bank Details:** 

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

Seven Lac Twenty Five Thousand Five Hundred Seventy One Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

0.000

MANDATE

Hain\_

725,571.00

725571.00

0.00

For, NAVKAR TRADERS

**Authorised Signatory**