

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

13859

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-12472

Invoice Date: 17/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 17/10/2025

Place Of Supply:

GOYAL DAL MILL

BARAN

GST: 08AMEPG0565E1ZE

Consigned To,

BARAN

GOYAL DAL MILL GOYAL DAL MILL MELKHEDI ROAD

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

GOYAL DAL MILL

GOYAL DAL MILL GOYAL DAL MILL MELKHEDI ROAD

GST: 08AMEPG0565E1ZE

State Code: 8

FSSAI No:

City: BARAN

TAN No:

State: RAJASTHAN

Pan No: AMEPG0565E

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

BMALEGAON

RefBy

MPNAGAR

Dispatched From: **BMALEGAON** Lorry No:

RJ17GB1051

Driver No:

Season:

State: RAJASTHAN

BARAN To:

24-25

AMEPG0565E

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1340150.00 350.00 50 700 3829.00 Sale Rate: 3820.00 + 9.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1340150.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252059627031 67007.50 IGST: 5.00 EwayBill ValidDate: 23/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fc058ef53e2ff8da49894b07f4fc659a9633740a43c73 Round Off: 0.50 cf60455a2b3c9bfb33e ACK: 122529163671793 **Total Amount:** 1,407,158.00 TCS %: 0.000 0.00 TCS Net Payable: 1407158.00

Bank Details:

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

Fourteen Lac Seven Thousand One Hundred Fifty Eight 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