

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

14040

27



TAX INVOICE

Reverse Charge:

SB2025-26-12666

24/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 24/10/2025

Place Of Supply:

City: JODHPUR

JODHPUR

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

ABHISHEK ENTERPRISES

MANDOR MANDI JODHPUR A 2ND RAJASTHAN 14 342007

City: JODHPUR State: RAJASTHAN

GST: 08AVWPC0324L1ZE

State Code: Pan No: AVWPC0324L 8

FSSAI No: TAN No:

Consigned To,

ABHISHEK ENTERPRISES

MANDOR MANDI JODHPUR A 2ND RAJASTHAN 14 342007

27AABHJ9303C1ZM

GST: 08AVWPC0324L1ZE

State Code:

Pan No: AVWPC0324L

9079136072

FSSAI No:

TAN No:

AAMBALIKA Mill Name:

FSSAI No: RefBy

ABHISHEKENTERP

Driver No:

Season:

State: RAJASTHAN

24-25

Dispatched From:	AAMBALIKA		Lorry No:	RJ19GH7657		To: JODHPUR	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3862.00	424820.00
Sale Rate:	3855.00 + 7.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			424820.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292062596337			IGS	T:	5.00	21241.00
EwayBill ValidDate: 31/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	92ee35260e28ca6b934f	596825c0c5	Other Expense:			0.00	
	e6185fd6b96541a2f9446		,00020000	Rou	nd Off:		0.00
ACK:	122529232552589			Tota	ıl Amount:		446,061.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		446061.00

Bank Details:

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

Four Lac Fourty Six Thousand Sixty One 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory