

## **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

13939

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12557

Invoice Date: 18/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: JAIPUR

Road

SHOP NO - CHA 14 SURAJ POL MANDI

Date Of Supply: 18/10/2025

GST: 08BKKPK5326C1ZA

Place Of Supply:

**JAIPUR** 

**NISHANT TRADING CORPORATION SURAJPOL** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**NISHANT TRADING CORPORATION SURAJPOL** 

SHOP NO - CHA 14 SURAJ POL MANDI

City: JAIPUR State: RAJASTHAN

GST: 08BKKPK5326C1ZA

State Code: 8

FSSAI No:

TAN No:

Pan No: BKKPK5326C

TAN No:

State Code:

FSSAI No:

6375059093

Pan No:

Mill Name: **BSAKHARWADI** 

FSSAI No: RefBy

**NISHANTTRA** 

Driver No:

Season:

BKKPK5326C

State: RAJASTHAN

23-24

Dispatched From: BSAKHARWADI Lorry No: RJ50GB7507 **JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3765.00	1600125.00
Sale Rate:	3760.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	xable Amount:		1600125.00
				CG	ST:	0.00	0.00
				se	ST:	0.00	0.00
Eway Bill No:	262060572372			IG	ST:	5.00	80006.25
EwayBill ValidDate: 25/10/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	b6e0aa7cf16580e4aaf92736b80a050f9a67de2ffaaf7			Oti	ner Expense:		0.00
	9a6f3f250eec66408d7		Ro	und Off:		-0.25	
ACK:	122529184247980			Tot	al Amount:		1,680,131.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1680131.00

**Bank Details:** 

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

Sixteen Lac Eighty Thousand One Hundred Thirty 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**