

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:

SB2025-26-10650

Invoice Date:

Invoice No:

17/09/2025

Maharashtra

Do No:

State: RAJASTHAN

11749

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

17/09/2025

PALI

27AABHJ9303C1ZM

Road

RAJASTHAN

State: Buver.

SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

GST: 08ACAPJ6824F1ZS

State Code: Pan No: ACAPJ6824F 8

FSSAI No: TAN No:

JDHS23752B

AMAHADA

Mill Name: FSSAI No:

RefBy

HASTIGAUTAM

Dispatched From: AMAHADA

Consigned To,

SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

City: PALI GST: 08ACAPJ6824F1ZS

State Code:

Driver No:

RJ19GH2895

FSSAI No:

TAN No:

Lorry No:

JDHS23752B

9511300529

Season:

State: RAJASTHAN

Pan No: ACAPJ6824F

PALI

24/25

'	,,		Lony No.			IO. FALI	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3887.00	1593670.00
Sale Rate:	3880.00 + 7.00		Freight:				0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1593670.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202038617917			IGS	T:	5.00	79683.50
EwayBill ValidDate: 24/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4c839d212d4b2719f1ab	d380101e36d148	8b62b685c	Oth	er Expense:		0.00
	7a926d21569befcd3d38		35025000	Rou	nd Off:		0.50
ACK:	122528641099601			Tota	I Amount:		1,673,354.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1673354.00

Bank Details:

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

Sixteen Lac Seventy Three Thousand Three Hundred Fifty Four 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

Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory