

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:

SB2025-26-12044

Invoice No: Invoice Date:

10/10/2025

Maharashtra

Do No: 13268

State Code: 27 Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

MALARNADOONGAR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SURESH BHROTHER AND COMPANY

BHADOTI MALARNA DOONGAR ROAD MALARNA DOONGAR OPP INDIAN GAS GODOWN RAJASTHAN

City: MALARNADOONC State: RAJASTHAN

GST: 08ahspg4097q1zb

Pan No: AHSPG4097Q

State Code: FSSAI No:

TAN No:

Consigned To,

SURESH BHROTHER AND COMPANY

BHADOTI MALARNA DOONGAR ROAD MALARNA DOONGAR OPP

INDIAN GAS GODOWN RAJASTHAN

MALARNADOONGA State: RAJASTHAN

Road

10/10/2025

GST: 08ahspg4097q1zb

Pan No: AHSPG4097Q State Code:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

NPRASAD

MITTAL

Driver No:

24-25

Season:

Dispatched From: NPRASAD

Lorry No:

RJ17GA6899

To:

MALARNADOONGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3850.00	1193500.00
Sale Rate:	3850.00 + 0.00	850.00 + 0.00			Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1193500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 272054412959				IGST : 5.00		5.00	59675.00
EwayBill ValidDate: 16/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f114c328beddb5d2fa44444b032cbe48fe6531081187 3434dc355a5c0e20b4c6			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529050044406			Tota	I Amount:		1,253,175.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1253175.00

Bank Details:

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

Twelve Lac Fifty Three Thousand One Hundred Seventy Five 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory