

## **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

14126

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12754

27/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

27AABHJ9303C1ZM Road

Date Of Supply: 27/10/2025

**KOTA** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**BHAVYA TRADERS** 

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN,KOTA

City: KOTA State: RAJASTHAN

GST: 08CFWPK2823J1ZX

State Code: Pan No: CFWPK2823J 8

FSSAI No:

TAN No:

Consigned To, **BHAVYA TRADERS** 

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA

KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX

State Code:

Pan No: CFWPK2823J

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

**PDAUND** 

**DHARYATRAKOTA** 

Dispatched From: PDAUND

Driver No:

RJ20GC5395

Season:

24-25

**KOTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3845.00	1153500.00
Sale Rate:	3830.00 + 15.00 Freight:						0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1153500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202064284714			IGS	T:	5.00	57675.00
EwayBill ValidDate: 02/11/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: 649278a88cfeeae4c6d3405b65a562208670271569			Othe	er Expense:		0.00
5862efc3e45ff8c737ce8f			7027 1000	Round Off:			0.00
ACK:	122529271718069			Tota	l Amount:		1,211,175.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1211175.00

**Bank Details:** 

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

Twelve Lac Eleven 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**