

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:

NO

SB2025-26-5600

Invoice Date:

Invoice No:

02/07/2025

Maharashtra

State Code:

Do No:

6229 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Road 02/07/2025

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MAHALAXMI MART

BORANADA ROAD JODHPUR PLOT NO 03 RAJASTHAN

KASARA NO122/01 342012

City: JODHPUR State: RAJASTHAN

GST: 08ENGPD4221K1Z3

State Code: 8 Pan No: ENGPD4221K

FSSAI No:

TAN No:

Consigned To,

MAHALAXMI MART

BORANADA ROAD JODHPUR PLOT NO 03 RAJASTHAN KASARA

NO122/01 342012

City: JODHPUR State: RAJASTHAN

GST: 08ENGPD4221K1Z3

Pan No: ENGPD4221K State Code: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name:

BSOMESWAR

FSSAI No:

RefBy

MAHALAXMIAAHAR

Dispatched From: BSOMESWAR

Driver No:

7340120682

Season:

24/25

RJ19GG7025

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3757.00	751400.00
Sale Rate:	3750.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		751400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291989833088			IGS	T:	5.00	37570.00
EwayBill ValidDate: 09/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	bc6927cdf19a7d5f54d5c1a57d9c8715b62dc7c9509			Othe	er Expense:		0.00
L	29e457cb13bb5f284e29		.4070000	Rou	nd Off:		0.00
ACK:	122527431390094			Tota	l Amount:		788,970.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		788970.00

Bank Details:

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

Seven Lac Eighty Eight Thousand Nine Hundred Seventy 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