

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

13333

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-12000

Invoice Date: 09/10/2025

State: Maharashtra

State Code:

RAJASTHAN

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

Date Of Supply:

01 PANDYA CHOWK

City: KUCHAMAN CITY

GST: 08ABZPL7310G1ZA

BIRDI DEVI LOHIYA AND SONS

KUCHAMAN CITY

State:

Pan No:

09/10/2025

27AABHJ9303C1ZM

RAJASTHAN

Buver.

BIRDI DEVI LOHIYA AND SONS

01 PANDYA CHOWK

City: KUCHAMAN CITY

GST: 08ABZPL7310G1ZA

State Code:

8

Pan No: ABZPL7310G

FSSAI No:

TAN No: Mill Name:

State:

TAN No:

State Code:

FSSAI No:

Driver No:

9549525268

FSSAI No:

RefBy **SHIVDHAN**

Dispatched From: **PMASKOBA**

PMASKOBA

Lorry No:

RJ50GB3873

Season:

RAJASTHAN

ABZPL7310G

24-25 **KUCHAMAN CITY**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 831405.00 215.00 50 430 3867.00 Sale Rate: 3860.00 + 7.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 831405.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252053800245 41570.25 IGST: 5.00 EwayBill ValidDate: 15/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d46b6bd507f81d2d3ce6c7f8021532d39a587abd492 Round Off: -0.259bdbbe6dbcdf66d6ea423 ACK: 122529034980223 **Total Amount:** 872,975.00 TCS %: 0.000 0.00 TCS Net Payable: 872975.00

Bank Details:

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

Eight Lac Seventy Two Thousand Nine Hundred Seventy Five 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory