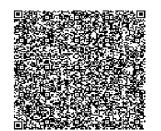


## **NAVKAR TRADERS**

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

9941

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-9015

16/08/2025

Maharashtra

Do No:

State Code:

**RAJASTHAN** 

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City:

MANGROL ROAD

**BARAN** 

GST: 08AQRPK1342G1ZS

Road 16/08/2025

Place Of Supply:

**SARDA MAA TRADING COMPANY** 

**BARAN** 

27AABHJ9303C1ZM

State:

Pan No:

JDHR09109C

**RAJASTHAN** 

State: Buver.

Invoice Date:

**SARDA MAA TRADING COMPANY** 

MANGROL ROAD

City: BARAN

GST: 08AQRPK1342G1ZS

State Code:

FSSAI No:

8

State:

TAN No: JDHR09109C

Pan No: AQRPK1342G

TAN No:

State Code:

FSSAI No:

Driver No:

Mill Name: FSSAI No:

RefBy

**JHULELALTRADERS** 

**MRNBHIMAPATAS** 

Dispatched From: MRNBHIMAPATAS

Lorry No:

RJ17GA9494

Season:

**RAJASTHAN** 

AQRPK1342G

24/25

BARAN To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3925.00	785000.00
Sale Rate:	3905.00 + 20.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			785000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292018424079			IGS	T:	5.00	39250.00
EwayBill ValidDate: 21/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 20fd12a6252bd0f6934a9360b2302d14bf5f181f3552 0e4e834cdc229bc466ec			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528151344073			Tota	I Amount:		824,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		824250.00

**Bank Details:** 

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

Eight Lac Twenty Four Thousand Two Hundred Fifty 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**