

## **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

13892

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-12597

Invoice Date:

City: SHAHPURA

Invoice No:

18/10/2025

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply:

Consigned To.

Our GST Number:

Place Of Supply:

**MUNDRA MISHTHAN BHANDAR** 

**SHAHPURA** 

GST: 08CTMPM9556Q3ZC

18/10/2025 **SHAHPURA** 

Road

DINDAYAL DHARMSALA BHILWARA ROAD

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**MUNDRA MISHTHAN BHANDAR** 

DINDAYAL DHARMSALA BHILWARA ROAD

GST: 08CTMPM9556Q3ZC

State Code: 8

FSSAI No:

TAN No:

Pan No: CTMPM9556Q

State: RAJASTHAN

FSSAI No: TAN No:

State Code:

City:

Driver No: 9511594327

TCS %:

TCS Net Payable:

Mill Name:

**NPANCHGANGA** FSSAI No:

RefBy

**NEERAJ** 

Dispatched From: **NPANCHGANGA**  Lorry No:

RJ06GD2254

Season:

To:

State: RAJASTHAN

CTMPM9556Q

Pan No:

24-25

**SHAHPURA** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 421850.00 110.00 50 220 3835.00 Sale Rate: 3830.00 + 5.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 421850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232060799844 21092.50 IGST: 5.00 EwayBill ValidDate: 23/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6c15b46f370c0000482ae3fa30f0c4538e105dbc614 Round Off: 0.50 1921660d980ce8ba3976b ACK: 122529189180787 **Total Amount:** 442,943.00

**Bank Details:** 

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

Four Lac Fourty Two Thousand Nine Hundred Fourty Three 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

mfain

0.000

MANDATE

0.00

442943.00

For, NAVKAR TRADERS

**Authorised Signatory**