

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: Invoice No:

SB2025-26-11735

Invoice Date:

04/10/2025

Maharashtra

Do No: State Code:

13041 27

Our GST Number: Transport Mode: Date Of Supply:

04/10/2025

Place Of Supply:

BHILWARA

Road

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

SANWALIYA TRADERS

MAIN BAZAR

City: BHILWARA

GST: 08AEJPA1229E1Z1 State Code:

8

State:

Pan No: AEJPA1229E

RAJASTHAN

FSSAI No:

TAN No:

JDHR03054C

Mill Name:

NBHIMASHAKR

FSSAI No:

RefBy SHYAM

Dispatched From: NBHIMASHAKR

Consigned To,

SANWALIYA TRADERS

MAIN BAZAR

City: BHILWARA

GST: 08AEJPA1229E1Z1

RJ09GE9871

State Code:

FSSAI No:

TAN No:

Lorry No:

JDHR03054C

Driver No: 9829893503

Season:

RAJASTHAN

AEJPA1229E

24-25

BHILWARA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3857.00	327845.00
Sale Rate:	3852.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			327845.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272050420998			IGS	T:	5.00	16392.25
EwayBill ValidDate: 09/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7c2597872edce51aa98bb25f6dfdd3a191cc9e3c8a2 0332136ac837419360101			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122528946647565			Tota	I Amount:		344,237.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		344237.00

Bank Details:

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

Three Lac Fourty Four Thousand Two Hundred Thirty Seven 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory