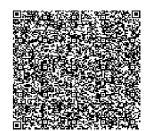


## **NAVKAR TRADERS**

State: RAJASTHAN

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:

SB2025-26-12859

Invoice No: Invoice Date: 29/10/2025

State:

Maharashtra

Do No: 14262 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 29/10/2025

Place Of Supply:

City: KAITHUN

State Code:

FSSAI No:

TAN No:

**DEEPAK TRADING CO** 

GST: 08amapm7163n1zl

Consigned To,

**KAITHUN** 

BUS STAND KAITHOON 1 RAJASTHAN 325001

27AABHJ9303C1ZM

Pan No:

9549080923

**RAJASTHAN** 

Buver.

**DEEPAK TRADING CO** 

BUS STAND KAITHOON 1 RAJASTHAN 325001

City: KAITHUN GST: 08amapm7163n1zl

State Code: 8

Pan No: AMAPM7163N

FSSAI No: TAN No:

**PDAUND** 

FSSAI No: RefBy

Mill Name:

**MPNAGAR** 

Dispatched From: PDAUND

Lorry No:

RJ20GC1836

Driver No:

State: RAJASTHAN

Season:

**KAITHUN** To:

24-25

AMAPM7163N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3840.00	1324800.00
Sale Rate:	3835.00 + 5.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1324800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232065501442			IGS	T:	5.00	66240.00
EwayBill ValidDate: 04/11/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	76d6080a17a7e7cfeb8569072fab7aebad2574a4274 338f1d36bc2b173177e53 122529300810009			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,391,040.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1391040.00

**Bank Details:** 

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

Thirteen Lac Ninty One Thousand Fourty 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**