

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

11665

27



TAX INVOICE

Reverse Charge:

SB2025-26-10664

Invoice Date:

Invoice No:

17/09/2025

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Consigned To, **BADALMAL NATMAL**

City: SOJAT

State Code:

FSSAI No:

Road

Date Of Supply: 17/09/2025 Place Of Supply:

SOJAT

KRUSHI MANDIMAIN BAZAR SOJAT ROAD

RAJASTHAN

27AABHJ9303C1ZM

State: Buver.

BADALMAL NATMAL

KRUSHI MANDIMAIN BAZAR SOJAT ROAD

City: SOJAT State: RAJASTHAN

GST: 08AAYPJ7905R1ZJ

State Code: Pan No: AAYPJ7905R 8

FSSAI No: TAN No:

TAN No:

Driver No:

GST: 08AAYPJ7905R1ZJ

Pan No:

7300377871

State: RAJASTHAN

Mill Name:

PDAUND

FSSAI No:

RefBy **BADALNATH**

Dispatched From: PDAUND

Lorry No:

RJ19GF3754

Season:

24-25

SOJAT To:

AAYPJ7905R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3912.00	782400.00
Sale Rate:	3905.00 + 7.00			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			782400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252038807146			IGS	T:	5.00	39120.00
EwayBill ValidDate: 23/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: b73aafae7b5273f0ab2c92d8d921da457fb2f8b80aa6			Othe	er Expense:		0.00	
	2f6c1ba907596a02ca28			Rou	nd Off:		0.00
ACK:	122528646112581			Tota	I Amount:		821,520.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		821520.00

Bank Details:

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

Eight Lac Twenty One Thousand Five Hundred Twenty 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 Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory