

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

Consigned To,

GODOWN ROAD

State Code:

FSSAI No:

TAN No:

CHITTORGARH

8

GST: 08AADHS5312N1ZV

Driver No:

C/O SAGAR MAL SURESH KUMAR MAL GODOWN ROAD MAL

Pan No:

State: RAJASTHAN

AADHS5312N

Season:

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-11516 Transport Mode: Road

Invoice Date: 30/09/2025 Do No: Date Of Supply: 12817 30/09/2025

Place Of Supply: State: Maharashtra **CHITTORGARH RAJASTHAN** State Code: 27

Buver.

S.S. AND SONS S.S. AND SONS

C/O SAGAR MAL SURESH KUMAR MAL GODOWN ROAD

MAL GODOWN ROAD

City: CHITTORGARH State: RAJASTHAN

GST: 08AADHS5312N1ZV

State Code: Pan No: AADHS5312N

FSSAI No:

TAN No:

Mill Name: **NBHIMASHAKR**

FSSAI No:

RefBv RITESH

24/25 Dispatched From: **NBHIMASHAKR** Lorry No: MP09HH7485 **CHITTORGARH**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 192000.00 17011490 50.00 50 3840.00 100 Sale Rate: 3840.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 192000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282047802722 IGST: 5.00 9600.00 **EwayBill ValidDate:** 05/10/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 87ba94ccff7aeb98c570318ec34271621d948c1a548 **Round Off:** 0.00 5c64fc3ca3be9456ce300 ACK: 122528862944498 **Total Amount:** 201,600.00 **TCS** %: 0.000 0.00 201600.00 TCS Net Payable:

Bank Details:

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

Two Lac One Thousand Six Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 flain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory