

## **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:

SB2025-26-11480

29/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 29/09/2025 Place Of Supply:

City: VIJAYNAGAR

GST: 08ABXPJ5929K1ZS

KANHAYALAL GYANCHAND

BAPU BAJAR / VIJAYNAGARDIST / AJMER

**VIJAYNAGAR** 

27AABHJ9303C1ZM

**RAJASHTAN** 

State: Buver.

Invoice No:

Invoice Date:

KANHAYALAL GYANCHAND

BAPU BAJAR / VIJAYNAGARDIST / AJMER

City: VIJAYNAGAR State: RAJASHTAN

GST: 08ABXPJ5929K1ZS

State Code:

FSSAI No: TAN No:

JDHG02767C

Pan No: ABXPJ5929K

TAN No:

12728

27

Driver No:

State Code:

FSSAI No:

JDHG02767C

Pan No:

6378067639

Mill Name:

FSSAI No:

RefBy

**KANHYALGYAN** 

**PMASKOBA** 

Dispatched From: PMASKOBA

Lorry No:

RJ09GD3255

Season:

To:

ABXPJ5929K

State: RAJASHTAN

24-25 **VIJAYNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3907.00	410235.00
Sale Rate:	3890.00 + 17.00			Frei	Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			410235.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262047139596			IGS	T:	5.00	20511.75
EwayBill ValidDate: 07/10/2025					Diff:/Qntl:		0.00
Elnvoice No:	62724e0fc4fd75df145fd246ab5f02dfbd3cef0a922b8 308b7af5898ffe382bc			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122528845149069			Tota	I Amount:		430,747.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		430747.00

**Bank Details:** 

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

Four Lac Thirty Thousand Seven Hundred Fourty 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**