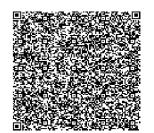


## **NAVKAR TRADERS**

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:

SB2025-26-12780

Invoice Date:

Invoice No:

27/10/2025

Maharashtra

Do No:

14130

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: PHALODI

Our GST Number:

Place Of Supply:

**VIJAY TRADING COMPANY** 

C 17 KRISHI UPAJ MANDHI

GST: 08ALCPB2323E1ZV

27/10/2025

Road

**PHALODI** 

Pan No:

8955880856

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**VIJAY TRADING COMPANY** 

C 17 KRISHI UPAJ MANDHI

City: PHALODI

GST: 08ALCPB2323E1ZV

State Code:

Pan No: ALCPB2323E 8

FSSAI No:

TAN No: Mill Name:

FSSAI No: RefBy

KKRANTI

State:

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

Driver No:

Season:

ALCPB2323E

State: RAJASTHAN

24-25

Dispatched From: KKRANTI

**VIJAYTRADING** 

Lorry No:

RJ19GJ3804

To:

**PHALODI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3797.00	1328950.00
Sale Rate:	3790.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1328950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252064541544			IGST:		5.00	66447.50
EwayBill ValidDate: 05/11/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d49732971fcb684bb468bd1e002a2b2554b7604dd3 14fdc97b2b82217761159f			Othe	er Expense:		0.00
Liivoido ivo.				Rou	nd Off:		0.50
ACK:	122529278387460			Tota	I Amount:		1,395,398.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1395398.00

**Bank Details:** 

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

Thirteen Lac Ninty Five Thousand Three Hundred Ninty Eight 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**