

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:

SB2025-26-12652

Invoice Date:

Invoice No:

23/10/2025

Maharashtra

Do No: State Code:

14024

27

Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

23/10/2025 **JODHPUR**

Road

RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MAHALAXMI PASHU AAHAR

RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST-BORANADA

City: JODHPUR State: RAJASTHAN

GST: 08BIUPC8932N1ZF

State Code: Pan No: BIUPC8932N

FSSAI No:

TAN No:

JODHPUR GST: 08BIUPC8932N1ZF

MAHALAXMI PASHU AAHAR

State Code: 8

BORANADA VILLAGE AND POST-BORANADA

BIUPC8932N Pan No:

State: RAJASTHAN

FSSAI No:

TAN No:

Lorry No:

Mill Name:

NPANCHGANGA

FSSAI No:

RefBy MAHALAXMIAAHAR

Dispatched From: NPANCHGANGA

Driver No:

RJ19GJ2685

24-25

Season: To:

9602311009

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3832.00	1571120.00
Sale Rate:	3825.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1571120.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	232062310502			IGS	iT:	5.00	78556.00
EwayBill ValidDate: 29/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	c9b7f8d995efabfc0be7bef574c6faad8b90f844dfddb 915d8b122fed9bd74a5			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122529224578519			Tota	al Amount:		1,649,676.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1649676.00

Bank Details:

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

Sixteen Lac Fourty Nine Thousand Six Hundred Seventy Six Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory