

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:

Invoice No: SB2025-26-5927

Invoice Date: 08/07/2025

Maharashtra

Do No: State Code: 6657

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: BHILWARA

GST: 08AABFL9877D1ZZ

Road 08/07/2025

Place Of Supply:

LADULAL DEVILAL AND COMPANY

BAZAR BO.2, 0,BHOPAL GANJ, BHILWARA.

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

LADULAL DEVILAL AND COMPANY

BAZAR BO.2, 0,BHOPAL GANJ, BHILWARA.

GST: 08AABFL9877D1ZZ

State Code: 8

FSSAI No: TAN No:

City: BHILWARA

JDHL00796F

Pan No: AABFL9877D

State: RAJASTHAN

FSSAI No: TAN No:

State Code:

JDHL00796F

Pan No:

6367580649

Mill Name:

FSSAI No:

RefBy

LADULALDEVI

NBHIMASHAKR

Lorry No:

RJ09GE5525

Driver No:

Season:

State: RAJASTHAN

AABFL9877D

24/25

Dispatched From: NBHIMASHAKR **BHILWARA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3741.00	785610.00
Sale Rate:	3736.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		785610.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221993607209			IGS	iT:	5.00	39280.50
EwayBill ValidDate: 13/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	052fcc3b54352252ecc6	lc8f03941592549	46a09bc1	Oth	er Expense:		0.00
	742ff0ee194900cb9cfcd			Rou	ınd Off:		0.50
ACK:	122527537744337			Tota	al Amount:		824,891.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		824891.00

Bank Details:

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

Eight Lac Twenty Four Thousand Eight Hundred Ninty One 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory