

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:

NO

SB2025-26-9467

25/08/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

25/08/2025 **KOTA**

Place Of Supply:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

City: KOTA State: RAJASTHAN

GST: 08BFIPM3373J1Z3

State Code: 8 Pan No: BFIPM3373J

FSSAI No:

TAN No:

Consigned To,

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

DHANMANDI

City: KOTA State: RAJASTHAN

GST: 08BFIPM3373J1Z3

BFIPM3373J State Code: Pan No: 8

FSSAI No:

TAN No:

Mill Name:

NVIGHNHAR

Driver No:

FSSAI No:

RefBy **NAVRAJ**

Season:

24/25

Dispatched From: NVIGHNHAR Lorry No: **RJ17GB1825** To: **KOTA**

10477

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3905.00	78100.00
Sale Rate:	3900.00 + 5.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			78100.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	242023964916			IGS	ST:	5.00	3905.00
EwayBill ValidDate: 31/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	43eb2f5605a5d42b685ce8164da461cf97b50fa96c8			Oth	er Expense:		0.00
	5e53b6423a037d06544fd		Rou	ınd Off:		0.00	
ACK:	122528275569000			Tota	al Amount:		82,005.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		82005.00

Bank Details:

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

Eighty Two Thousand Five 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory