

## **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

SB2025-26-11621

01/10/2025

Maharashtra

Do No: State Code:

27

Transport Mode: 12906

Date Of Supply:

Consigned To,

MANGROL ROAD

**BARAN** 

GST: 08AQRPK1342G1ZS

Our GST Number:

Place Of Supply:

**SARDA MAA TRADING COMPANY** 

01/10/2025 **BARAN** 

Road

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

SARDA MAA TRADING COMPANY

MANGROL ROAD

City: BARAN State:

GST: 08AQRPK1342G1ZS

State Code:

8

Pan No: AQRPK1342G

**RAJASTHAN** 

FSSAI No: TAN No:

JDHR09109C

FSSAI No: TAN No:

State Code:

City:

JDHR09109C

6378742470

Mill Name: FSSAI No:

**PMASKOBA** 

RefBy

**JHULELALTRADERS** 

Dispatched From: **PMASKOBA**  Lorry No:

**RJ20GB9796** 

Driver No:

Season: To:

**RAJASTHAN** 

AQRPK1342G

**BARAN** 

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 689500.00 175.00 50 350 3940.00 Sale Rate: 3935.00 + 5.00 0.00 Freight: M/30Grade: **Taxable Amount:** 689500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272048851168 34475.00 IGST: 5.00 EwayBill ValidDate: 06/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ceb55e4f102c4b76f064e629a94535b83237d62190f Round Off: 0.00 48c1dca5d64534711ce82 ACK: 122528897010395 **Total Amount:** 723,975.00 TCS %: 0.000 0.00 TCS Net Payable: 723975.00

**Bank Details:** 

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

Seven Lac Twenty Three Thousand Nine Hundred Seventy Five 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

mfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**