

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

11545

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-10416

Invoice Date:

Invoice No:

13/09/2025

Maharashtra

Do No: State Code:

RAJASTHAN

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

State:

Date Of Supply: 13/09/2025 Place Of Supply:

PIRAWA

RAJASTHAN

State: Buver.

SHREE PARSHAVNATH TRADERS

BUS STAND PIRAWA

City: PIRAWA

GST: 08AUNPT9517E1Z2

State Code:

Pan No: AUNPT9517E 8

State:

FSSAI No:

TAN No:

Consigned To,

SHREE PARSHAVNATH TRADERS

BUS STAND PIRAWA

City: PIRAWA

GST: 08AUNPT9517E1Z2

State Code:

Driver No:

Pan No: AUNPT9517E

FSSAI No: TAN No:

Mill Name: FSSAI No: **SJARANDESH**

RefBy

Dispatched From:

RAMANTRADINGPUNE

SJARANDESH

Lorry No:

MP09DU4977

Season:

To:

RAJASTHAN

24-25 **PIRAWA**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1345750.00 350.00 50 700 3845.00 Sale Rate: 3845.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1345750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252036419873 67287.50 IGST: 5.00 EwayBill ValidDate: 18/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 14ef165b42f60d986076cf6d3bad6d631d4ce162c41 Round Off: 0.50 28d740d249e93a97d465a ACK: 122528591970599 **Total Amount:** 1,413,038.00 TCS %: 0.000 0.00 1413038.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Thirteen Thousand Thirty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory