

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

NO Reverse Charge: Invoice No:

SB2025-26-12675

Invoice Date: 24/10/2025

State: Maharashtra

14042

State Code: 27

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road 24/10/2025

Place Of Supply:

KUCHAMAN CITY

27AABHJ9303C1ZM

RAJASTHAN

Buver.

AMIT TRADERS

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

KUCHAMAN CITY

City: KUCHAMAN CITY State: RAJASTHAN

GST: 08BUIPM1002R1ZE

State Code: Pan No: BUIPM1002R

FSSAI No:

TAN No:

Consigned To, **AMIT TRADERS**

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

KUCHAMAN CITY

City: KUCHAMAN CITY State: RAJASTHAN

GST: 08BUIPM1002R1ZE

BUIPM1002R State Code: Pan No:

FSSAI No:

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy **AMITTRADERS**

Driver No:

9521830129

Season:

24-25

Dispatched From: AAMBALIKA Lorry No: RJ50GA6815 To: **KUCHAMAN CITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3862.00	1216530.00
Sale Rate:	3855.00 + 7.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1216530.00
				CG	ST:	0.00	0.00
				sc	ST:	0.00	0.00
Eway Bill No:	272062696631			IG	ST:	5.00	60826.50
EwayBill ValidDate: 30/10/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	9152d9e00229bfe53a39435e1520b9d433b6dfb2440 4ca3f09a3657db430f50f			Oti	ner Expense:		0.00
				Ro	und Off:		0.50
ACK:	122529235436404			Tot	al Amount:		1,277,357.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1277357.00

Bank Details:

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

Twelve Lac Seventy Seven Thousand Three Hundred Fifty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory