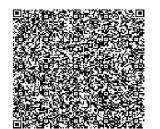


## **NAVKAR TRADERS**

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:

SB2025-26-8582

Invoice Date: 08/08/2025

Maharashtra

Do No: State Code: 9489 27

Our GST Number: Transport Mode: Date Of Supply:

Road

08/08/2025 Place Of Supply:

**JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

KRISHNA SUGAR CANDY

F 130, MANDORE INDUSTRIAL AREA

City: JODHPUR State: RAJASTHAN GST: 08AMOPR6529F1ZJ

State Code: Pan No: AMOPR6529F 8

FSSAI No:

TAN No:

Consigned To,

KRISHNA SUGAR CANDY

F 130, MANDORE INDUSTRIAL AREA

City: JODHPUR State: RAJASTHAN

GST: 08AMOPR6529F1ZJ

State Code: Pan No: AMOPR6529F

FSSAI No:

TAN No:

Mill Name:

**BSAKHARWADI** 

FSSAI No: RefBy

KRISHNASUGAR

Dispatched From: BSAKHARWADI

Lorry No:

RJ19GE5347

Driver No:

Season:

8239535849

24/25

**JODHPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3967.00	1368615.00
Sale Rate:	3960.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30			Taxable Amount:			1368615.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262013636133			IGS	T:	5.00	68430.75
EwayBill ValidDate: 15/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cd1cb673574ec1162da5692ccc45243bc3de0ccceb8			Othe	er Expense:		0.00
	346d06d0da40646ced77b		Round Off:			0.25	
ACK:	122528040099842			Tota	I Amount:		1,437,046.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1437046.00

**Bank Details:** 

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

Fourteen Lac Thirty Seven Thousand Fourty Six 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**