

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:

SB2025-26-8922

Invoice Date: 14/08/2025

State: Maharashtra

Do No: State Code: 27

9866

Our GST Number: Transport Mode:

Road Date Of Supply: 14/08/2025

Place Of Supply:

PALI

RAJASTHAN

Buver.

Invoice No:

NARENDRAKUMAR AND COMPANY

MAIN BAZAR

City: PALI State: **RAJASTHAN**

GST: 08AAZPM3697A1Z5

State Code:

8

Pan No: AAZPM3697A

FSSAI No: TAN No:

JDHN02052B

Mill Name:

MRNBHIMAPATAS

FSSAI No:

RefBy

NARENDERPALI

Dispatched From: MRNBHIMAPATAS

Consigned To,

NARENDRAKUMAR AND COMPANY

MAIN BAZAR

City: PALI

TAN No:

GST: 08AAZPM3697A1Z5

State Code:

FSSAI No:

JDHN02052B

TCS %:

TCS Net Payable:

Driver No:

RJ27GE1571

7568345894

State:

Pan No:

27AABHJ9303C1ZM

Season:

To:

RAJASTHAN

AAZPM3697A

24/25

PALI

			,		10		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3917.00	665890.00
Sale Rate:	Rate: 3910.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			665890.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242017533300			IGS	T:	5.00	33294.50
EwayBill ValidDate: 20/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a474e3c0274c636d0705a04521ad8b9ba6b0		Sh050a30e	Othe	er Expense:		0.00
ab695da8d838316fa9403c			booodooc	Rou	ind Off:		0.50
ACK:	122528131774319			Tota	al Amount:		699,185.00

Lorry No:

Bank Details:

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

Six Lac Ninty Nine Thousand One Hundred Eighty 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

Am Hain

0.000

MANDATE

0.00

699185.00

For, NAVKAR TRADERS

Authorised Signatory