

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

14081

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-12704

State:

25/10/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

City: BUNDI

State Code:

FSSAI No:

BUNDI

25/10/2025

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

RAJ KUMAR AND BROTHERS

D - 20, INDRA MARKET

City: BUNDI

GST: 08BEBPG5759N1Z0

State Code: 8

FSSAI No:

jdhho3525e

Pan No: BEBPG5759N

RAJASTHAN

TAN No: jdhho3525e

RAJ KUMAR AND BROTHERS

D - 20, INDRA MARKET

GST: 08BEBPG5759N1Z0

Mill Name:

RefBy

TAN No:

PDAUND

FSSAI No:

MPNAGAR

Dispatched From: **PDAUND**

Lorry No:

RJ08GA4341

Driver No:

Season:

To:

RAJASTHAN

BEBPG5759N

24-25 BUNDI

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 633435.00 165.00 50 330 3839.00 Sale Rate: 3830.00 + 9.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 633435.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262063138043 31671.75 IGST: 5.00 EwayBill ValidDate: 31/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 63749fa63d7f9490c4bf0804f3b2f16dda9a5e98e0ce Round Off: 0.25 0044309e4d6951650e5a ACK: 122529246286115 **Total Amount:** 665,107.00 TCS %: 0.000 0.00

Bank Details:

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

Six Lac Sixty Five Thousand One Hundred Seven 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

moffain_

MANDATE

665107.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory