

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

10579



TAX INVOICE

NO Reverse Charge:

Invoice No:

Buver.

SB2025-26-9562

GEHLOT ENTERPRISES SHOP NO. 1,, MAIN MATHANIA

Invoice Date: 26/08/2025 State:

GEHLOT ENTERPRISES

GST: 08CYQPG0337L2Z2

City: JODHPUR

State Code:

FSSAI No: TAN No:

Maharashtra

CHOURAH, TINWARI, NEAR HAMARA PUMP,

State: RAJASTHAN

Pan No: CYQPG0337L

Do No: State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

GEHLOT ENTERPRISES

GEHLOT ENTERPRISES SHOP NO. 1,, MAIN MATHANIA CHOURAH,

9588905963

27AABHJ9303C1ZM

TINWARI, NEAR HAMARA PUMP,

JODHPUR State: RAJASTHAN

Road

26/08/2025

JODHPUR

GST: 08CYQPG0337L2Z2

Pan No: CYQPG0337L State Code: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: **BSOMESWAR**

FSSAI No:

GEHLOTENTERPRISE RefBy

Dispatched From: BSOMESWAR

Driver No:

RJ50GA5472

Season:

24/25

RAJASTHAN

To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3902.00	1619330.00
Sale Rate:	3895.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1619330.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232024944927			IGS	T:	5.00	80966.50
EwayBill ValidDate: 02/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 99b25386f5eef05edc35254e86deb01748f55095b1cf 2d44e16a988c16502102				Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528299562155			Tota	I Amount:		1,700,297.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1700297.00

Bank Details:

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

Seventeen Lac Two Hundred Ninty 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