

## **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:

SB2025-26-12002

09/10/2025

Maharashtra

Do No:

State Code: 27

13264

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

09/10/2025

Place Of Supply:

OLD DHAN MANDI

**ASHISH AND COMPANY** 

City: GANGANAGAR

GST: 08AMUPG5706F3ZT

**GANGANAGAR** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**ASHISH AND COMPANY** 

OLD DHAN MANDI

City: GANGANAGAR

GST: 08AMUPG5706F3ZT

8

State:

State Code: FSSAI No:

TAN No:

Pan No: AMUPG5706F

**RAJASTHAN** 

TAN No:

State Code:

FSSAI No:

Driver No:

6350144721

Pan No:

State: RAJASTHAN

AMUPG5706F

Mill Name: FSSAI No:

RefBy **ASHISH** 

**PDAUND** 

Dispatched From: PDAUND

Lorry No:

RJ07GF9899

Season:

To:

24-25 **GANGANAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3882.00	1319880.00
Sale Rate:	3875.00 + 7.00		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			1319880.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 222053835574			<b>IGST</b> : 5.0		5.00	65994.00
EwayBill ValidDate: 18/10/2025				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> c643e4c1d64c1f3233a44d6c6ed2a25af71f2256258				Oth	er Expense:		0.00
	9a743c02bf88a3d08f5ac			Rou	nd Off:		0.00
ACK:	122529035904248			Tota	I Amount:		1,385,874.00
				TCS	%:	0.000	0.00
				тся	Net Payable:		1385874.00

**Bank Details:** 

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

Thirteen Lac Eighty Five Thousand Eight Hundred Seventy Four 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**