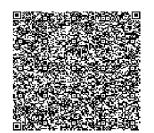


## **NAVKAR TRADERS**

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:

SB2025-26-11604

Invoice Date:

Invoice No:

01/10/2025

Maharashtra

State Code:

Do No:

**RAJASTHAN** 

12866

27

Transport Mode: Date Of Supply:

Consigned To,

City: **BEAWAR** 

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

**JAGDISHPRASAD MANNALAL** 

GST: 08AABFJ7659K1ZU

KRUSHI MANDIAGRESAN BAZAR

01/10/2025 **BEAWAR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

7627002943

JPRJ06338D

**RAJASTHAN** 

State: Buver.

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

City: BEAWAR GST: 08AABFJ7659K1ZU

State Code:

8

Pan No: AABFJ7659K

State:

FSSAI No: TAN No:

JPRJ06338D

**BSAKHARWADI** 

Mill Name: FSSAI No:

RefBy

**JMBEWAR** 

Dispatched From: BSAKHARWADI

Lorry No:

RJ09GD3859

Driver No:

Season:

**RAJASTHAN** 

AABFJ7659K

24-25

**BEAWAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3917.00	1605970.00
Sale Rate:	3910.00 + 7.00			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1605970.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 242048776507				T:	5.00	80298.50
EwayBill ValidDate: 08/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0d69f64da32b2a7e9bc656cf4a667c60e6b47070a65 2c0582420603c5c9336c2			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528894366521			Tota	I Amount:		1,686,269.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1686269.00

**Bank Details:** 

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

Sixteen Lac Eighty Six Thousand Two Hundred Sixty Nine 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**