

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:

NO

SB2025-26-12743

Invoice No: Invoice Date:

26/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 26/10/2025 Place Of Supply:

NAVKAR TRADERS JOD

JODHPUR

GST: 08BDCPN9360E1ZG

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

City: JODHPUR

GST: 08BDCPN9360E1ZG

State Code: 8

FSSAI No: TAN No:

JDHS25215B

State: RAJASTHAN

Pan No: BDCPN9360E

FSSAI No: TAN No:

State Code:

JDHS25215B

TCS %:

TCS Net Payable:

59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD

Driver No:

Pan No:

9511542365

Mill Name:

BSAKHARWADI FSSAI No:

RefBy

Dispatched From:

NAHTATRADING

BSAKHARWADI

Lorry No:

14109

27

RJ19GH6226

Season:

BDCPN9360E

State: RAJASTHAN

23-24 **JODHPUR**

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1544470.00 410.00 50 820 3767.00 Sale Rate: 3760.00 + 7.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1544470.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212063691327 77223.50 IGST: 5.00 EwayBill ValidDate: 02/11/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8d923eff4f58de5957cce4fd04cbc5c421f6e05fc7ace Round Off: 0.50 b228462e89852f8a256 ACK: 122529257983171 **Total Amount:** 1,621,694.00

Bank Details:

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

Sixteen Lac Twenty One Thousand Six Hundred Ninty 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

moffain_

0.000

MANDATE

0.00

1621694.00

For, NAVKAR TRADERS

Authorised Signatory