

## **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** 

NO Reverse Charge:

SB2025-26-11328

Invoice No: Invoice Date: 27/09/2025

State: Maharashtra

Do No: 12587

27

Our GST Number: Transport Mode:

Consigned To.

**PYARE LAL ASHOK KUMAR** 

GST: 08AHAPK7496H1ZZ

Road

Date Of Supply: Place Of Supply: 27/09/2025 **PIPARCITY** 

SADAR BAZAR PIPAR CITY 0 RAJASTHAN 342601

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**PYARE LAL ASHOK KUMAR** 

SADAR BAZAR PIPAR CITY 0 RAJASTHAN 342601

City: PIPARCITY GST: 08AHAPK7496H1ZZ

State Code: 8

**BSAKHARWADI** 

FSSAI No:

TAN No:

State: RAJASTHAN

State Code:

Pan No: AHAPK7496H

FSSAI No:

TAN No:

State Code:

Driver No:

City: **PIPARCITY** 

6375854991

Mill Name: FSSAI No:

RefBy P.A.JAIN

Dispatched From: **BSAKHARWADI**  Lorry No:

RJ19GG0429

Season:

AHAPK7496H

State: RAJASTHAN

24-25 **PIPARCITY** 

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1645140.00 420.00 50 840 3917.00 Sale Rate: 3900.00 + 17.00 Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 1645140.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282045570470 82257.00 IGST: 5.00 EwayBill ValidDate: 04/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4be18a613c112a86ccb0ec5842f483fbd7aea58b469 Round Off: 0.00 6fb8e9695f9cf42438827 ACK: 122528809579819 **Total Amount:** 1,727,397.00 TCS %: 0.000 0.00 TCS Net Payable: 1727397.00

**Bank Details:** 

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

Seventeen Lac Twenty Seven Thousand Three Hundred Ninty 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

mfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory** 

491626307013 /SVDPL/25-26/2719