

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

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Reverse Charge:

SB2025-26-12001

Invoice No: Invoice Date: 09/10/2025

8

State: Maharashtra

Buver.

GST: 08AAAFJ9989K1ZI

State Code:

FSSAI No:

JASRAJ BALVINDRA KUMAR

Consigned To,

93 OLD DHAN MANDI

13271

27

93 OLD DHAN MANDI

Do No:

State Code:

City: GANGANAGAR State: City: GANGANAGAR State: RAJASTHAN **RAJASTHAN**

GST: 08AAAFJ9989K1ZI

JASRAJ BALVINDRA KUMAR

State Code: Pan No: AAAFJ9989K

Road

09/10/2025

GANGANAGAR

27AABHJ9303C1ZM

FSSAI No:

TAN No: TAN No:

Pan No: AAAFJ9989K

Mill Name: **PDAUND**

FSSAI No:

RefBy **ASHISH**

Dispatched From: PDAUND

Driver No:

6350144721

Season: 24-25

RAJASTHAN

Lorry No: RJ07GF9899 **GANGANAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3882.00	271740.00
Sale Rate:	3875.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			271740.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242053835442			IGS	T:	5.00	13587.00
EwayBill ValidDate: 18/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	69e28e175ehha40adc20	9e28e175ebba40adc201a122a102dca1a3f250b84		Othe	er Expense:		0.00
de8d4fc0d2dc3593251311			30120000-	Round Off:			0.00
ACK:	122529035900303			Tota	I Amount:		285,327.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		285327.00

Bank Details:

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

Two Lac Eighty Five Thousand Three Hundred Twenty 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory