

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:

SB2025-26-11945

08/10/2025

Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 08/10/2025

Place Of Supply: **PIPARCITY RAJASTHAN**

State: Buver.

Invoice No:

Invoice Date:

PYARE LAL ASHOK KUMAR

SADAR BAZAR PIPAR CITY 0 RAJASTHAN 342601

City: **PIPARCITY** State: RAJASTHAN

GST: 08AHAPK7496H1ZZ

State Code: Pan No: AHAPK7496H 8

FSSAI No:

TAN No:

Lorry No:

13225

27

PYARE LAL ASHOK KUMAR

SADAR BAZAR PIPAR CITY 0 RAJASTHAN 342601

GST: **08AHAPK7496H1ZZ**

State Code: Pan No: AHAPK7496H

FSSAI No:

Consigned To,

City: **PIPARCITY**

TAN No:

BSAKHARWADI Mill Name:

FSSAI No: RefBy

P.A.JAIN

Dispatched From: BSAKHARWADI

Driver No:

RJ19GG5745

State: RAJASTHAN

24-25

9571598745

PIPARCITY To:

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3927.00	1629705.00
Sale Rate:	3910.00 + 17.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1629705.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282053028846			IGS	T:	5.00	81485.25
EwayBill ValidDate: 15/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: d19cb7df34985a5bc94fe6e8f66b4407c6612484e60			Othe	er Expense:		0.00	
	23fb745c4c592ab5727d		12 10 1000	Rou	nd Off:		-0.25
ACK:	122529015419973			Tota	I Amount:		1,711,190.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1711190.00

Bank Details:

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

Seventeen Lac Eleven Thousand One Hundred Ninty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory