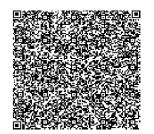


## **NAVKAR TRADERS**

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:

SB2025-26-12846

Invoice Date: 28/10/2025

State: Maharashtra

Do No:

**RAJASTHAN** 

State Code: 27

14162

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

28/10/2025 Place Of Supply:

**SUMERPUR** 

**RAJASTHAN** 

Buver.

Invoice No:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

City: SUMERPUR State:

GST: 08AAAHC2723E1ZW

State Code: Pan No: AAAHC2723E 8

FSSAI No: TAN No:

Consigned To,

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

City: SUMERPUR **RAJASTHAN** State:

GST: 08AAAHC2723E1ZW

State Code: Pan No: AAAHC2723E

FSSAI No:

TAN No:

Mill Name: **PGAURI** 

FSSAI No: RefBy

**CBSUM** 

Dispatched From: PGAURI

Driver No:

9106090257

24-25

Lorry No: RJ50GA7807 To:

Season:

**SUMERPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3607.00	1496905.00
Sale Rate:	3600.00 + 7.00			Freight:			0.00
Grade:	REFINED S1 FINE GRAIN	1		Tax	able Amount:		1496905.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292065177791			IGS	T:	5.00	74845.25
EwayBill ValidDate: 03/11/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d5ad7914cf01edc3c2b767c98e08a78f1758ee7e7fd			Othe	er Expense:		0.00
	4a7e046afaa99906231dc		,000 TO TIG	Rou	nd Off:		-0.25
ACK:	122529293986723			Tota	I Amount:		1,571,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1571750.00

**Bank Details:** 

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

Fifteen Lac Seventy One Thousand Seven Hundred Fifty 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**