

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

13695

27



TAX INVOICE

Reverse Charge:

SB2025-26-12388

Invoice Date:

Invoice No:

16/10/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Consigned To,

City: NOKHA

Our GST Number:

Place Of Supply:

PARASMAL ROSHAN KUMAR

GST: 08AUJPS6352A1ZK

Road

16/10/2025

NR SBBJ RAILWAY STATION ROAD SADAR BAZAR

NOKHA RAJASTHAN

State: RAJASTHAN

27AABHJ9303C1ZM

State: Buver.

PARASMAL ROSHAN KUMAR

NR SBBJ RAILWAY STATION ROAD SADAR BAZAR

GST: 08AUJPS6352A1ZK

State Code: Pan No: AUJPS6352A 8

FSSAI No: TAN No:

City: NOKHA

JDHR12344D

State: RAJASTHAN

FSSAI No: TAN No:

State Code:

Driver No:

JDHR12344D

Pan No:

8955582943

Mill Name:

NPANCHGANGA FSSAI No:

RefBy

GHEVERKISHAN NOKHA

Dispatched From: NPANCHGANGA

Lorry No:

RJ50GA4494

Season:

24-25

NOKHA To:

AUJPS6352A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3847.00	1596505.00
Sale Rate:	3840.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1596505.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262058674747			IGS	T:	5.00	79825.25
EwayBill ValidDate: 23/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: bfd686687d996841c777238af0da6ca1d8d3e0eba89			Othe	er Expense:		0.00	
	8b0e8efcaf6d49a8b47de			Rou	nd Off:		-0.25
ACK:	122529142504751			Tota	I Amount:		1,676,330.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1676330.00

Bank Details:

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

Sixteen Lac Seventy Six Thousand Three Hundred Thirty 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory