

## **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

14154

27

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

**TAX INVOICE** 

Reverse Charge:

SB2025-26-12783

28/10/2025

Maharashtra

Do No: State Code:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Road

Date Of Supply: 28/10/2025

**JAGDISHPRASAD MANNALAL** 

GST: 08AABFJ7659K1ZU

KRUSHI MANDIAGRESAN BAZAR

Place Of Supply:

City: **BEAWAR** 

State Code:

FSSAI No:

TAN No:

Consigned To,

**BEAWAR** 

27AABHJ9303C1ZM

State:

Pan No:

6376446878

JPRJ06338D

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

City: BEAWAR

GST: 08AABFJ7659K1ZU

State Code:

8

Pan No: AABFJ7659K

State:

FSSAI No: TAN No:

JPRJ06338D

Mill Name:

**KPANCHGNGA** 

FSSAI No:

RefBy

**JMBEWAR** 

Dispatched From: KPANCHGNGA

Lorry No:

RJ19GH4242

Driver No:

Season:

**RAJASTHAN** 

AABFJ7659K

24-25

**BEAWAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3797.00	1556770.00
Sale Rate:	3790.00 + 7.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1556770.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill ValidDate: 27/10/2025				IGST: 5.00 Rate Diff:/Qntl:		77838.50 0.00	
<b>Elnvoice No:</b> 115200lrnfc17f0abbf86e7b7673b4a962f4468a14425				Othe	er Expense:		0.00
	58f85ee41efb23525d4fe7913706			Rou	nd Off:		0.50
ACK:	122529282261585			Total Amount:			1,634,609.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1634609.00

**Bank Details:** 

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

Sixteen Lac Thirty Four Thousand Six Hundred Nine 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**