



# 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: NO	Our GST Number: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-13326</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>06/11/2025</b>	Date Of Supply: <b>06/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>PALI RAJASTHAN</b>
Buyer, <b>RAMSUKH PITTI</b> 11,GUD-KHAD KATLA	Consigned To, <b>RAMSUKH PITTI</b> 11,GUD-KHAD KATLA
City: <b>PALI</b> State: <b>RAJASTHAN</b>	City: <b>PALI</b> State: <b>RAJASTHAN</b>
GST: <b>08AAOPP9058M1ZP</b>	GST: <b>08AAOPP9058M1ZP</b>
State Code: 8 Pan No: AAOPP9058M	State Code: 8 Pan No: AAOPP9058M
FSSAI No :	FSSAI No :
TAN No : JDHM09185B	TAN No : JDHM09185B

Mill Name: BMALEGAON Driver No: 7976222415

FSSAI No :

RefBy **RAMSUKHPALI** Season: **24/25**  
 Dispatched From: BMALEGAON Lorry No: **RJ19GJ1739** To: **PALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3807.00	95175.00
<b>Sale Rate:</b> <b>3800.00 + 7.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>M/30</b>				<b>Taxable Amount:</b>			95175.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>242071047045</b>				<b>IGST:</b>		5.00	4758.75
<b>EwayBill ValidDate:</b> 12/11/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> 0ed412215610e3b0ff99c2aecfc84d69d95a444f69d d689c5a577b4853c4393				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122529456081300				<b>Round Off:</b>		0.25	
				<b>Total Amount:</b>			<b>99,934.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			99934.00

### Bank Details:

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

Ninty Nine Thousand Nine Hundred Thirty Four Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

- Note:**  
 - 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

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory