

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:

SB2025-26-10622

Invoice Date:

Invoice No:

16/09/2025

Maharashtra

Do No: State Code: 11783

27

Our GST Number: Transport Mode:

Road

Date Of Supply:

16/09/2025 **BHILWARA**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SANWALIYA TRADERS

MAIN BAZAR

City: BHILWARA

GST: 08AEJPA1229E1Z1

State Code:

8

Pan No: AEJPA1229E

RAJASTHAN

State:

JDHR03054C

FSSAI No: TAN No:

Mill Name:

PDAUND

FSSAI No:

RefBy

Dispatched From: PDAUND

SAWALIYATRADERS

Place Of Supply:

Consigned To, **SANWALIYA TRADERS**

MAIN BAZAR

City: BHILWARA

GST: 08AEJPA1229E1Z1

State Code:

FSSAI No:

Pan No: AEJPA1229E

RAJASTHAN

Season:

To:

TAN No:

JDHR03054C

Driver No:

MH18BZ1471

9179447040

State:

24-25 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3910.00	782000.00
Sale Rate:	3905.00 + 5.00			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)		Taxa	able Amount:		782000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292038349653			IGS	T:	5.00	39100.00
EwayBill ValidDate: 21/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 4bebe45cc05c9e3ea75a2aa307244bdad6ece2a44a b42170ff8e6cf2d9615636			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528635401726			Tota	I Amount:		821,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		821100.00

Lorry No:

Bank Details:

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

Eight Lac Twenty One Thousand One Hundred 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