

## **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** 

NO Reverse Charge:

SB2025-26-10665

Invoice No: Invoice Date:

17/09/2025

Maharashtra

Do No: State Code:

11664 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **BADALMAL NATMAL** 

City: SOJAT

Road

17/09/2025 Place Of Supply:

**SOJAT** 

KRUSHI MANDIMAIN BAZAR SOJAT ROAD

**RAJASTHAN** 

State: Buver.

**BADALMAL NATMAL** 

KRUSHI MANDIMAIN BAZAR SOJAT ROAD

City: SOJAT GST: 08AAYPJ7905R1ZJ

State Code:

8

FSSAI No:

TAN No:

Pan No: AAYPJ7905R

State: RAJASTHAN

State Code:

7300377871

Pan No:

27AABHJ9303C1ZM

FSSAI No: TAN No:

Mill Name:

**PDAUND** 

FSSAI No: RefBy

**BADALNATH** 

Dispatched From:

PDAUND

Lorry No:

RJ19GF3754

Driver No:

GST: 08AAYPJ7905R1ZJ

Season: To:

State: RAJASTHAN

AAYPJ7905R

24-25 **SOJAT** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 836780.00 215.00 50 430 3892.00 Sale Rate: 3885.00 + 7.00 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 836780.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252038807443 41839.00 IGST: 5.00

EwayBill ValidDate: 23/09/2025

**Elnvoice No:** b0bc8f5c5fb2f27cb6a4e2059028b80508b574319f48 5f2025992e540a97e5a6

122528646119399

Other Expense: Round Off: **Total Amount:** 

Rate Diff:/Qntl:

0.000

878,619.00 0.00

0.00 0.00

0.00

TCS Net Payable:

TCS %:

878619.00

**Bank Details:** 

ACK:

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

Eight Lac Seventy Eight Thousand Six Hundred Ninteen 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**