

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:

SB2025-26-9814

03/09/2025

Maharashtra

Do No: State Code:

27

Transport Mode: 10863

Date Of Supply:

Our GST Number:

Place Of Supply:

NEERAJ TRADING COMPANY

SHAHPURA

GST: 08CVYPM3822K1ZT

Consigned To,

NAYA BAZAR

City:

03/09/2025 **SHAHPURA**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NEERAJ TRADING COMPANY

NAYA BAZAR

City: SHAHPURA

GST: 08CVYPM3822K1ZT

State Code:

8

Pan No: CVYPM3822K

State:

FSSAI No:

TAN No:

RAJASTHAN

TAN No:

State Code:

FSSAI No:

Driver No:

9828987211

State:

Pan No:

Mill Name: FSSAI No:

RefBy

NEERAJ

AAMBALIKA

Dispatched From: AAMBALIKA

Lorry No:

RJ51GA7733

Season:

To:

RAJASTHAN

CVYPM3822K

24-25 **SHAHPURA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3880.00	388000.00
Sale Rate:	3875.00 + 5.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			388000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282030018109			IGS	T:	5.00	19400.00
EwayBill ValidDate: 08/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	bfdfa89d3114e5c46a79e5e08ee78a25c83ff42d3316			Othe	er Expense:		0.00
	f9ad6f57f02fb4914cd5		Rou	nd Off:		0.00	
ACK:	122528429338717			Tota	l Amount:		407,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		407400.00

Bank Details:

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

Four Lac Seven Thousand Four 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory