

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

13069

27



TAX INVOICE

Reverse Charge:

SB2025-26-11767

State:

06/10/2025 Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

06/10/2025

27AABHJ9303C1ZM

Place Of Supply:

CHOMU

RAJASTHAN

Buver.

Invoice No:

Invoice Date:

SHREE TAMBI TRADING COMPANY

ASHOK VIHAR JAIPUR ROAD CHOMU

City: CHOMU State: RAJASTHAN

GST: 08ABIPT0639D1ZN

State Code: Pan No: ABIPT0639D 8

FSSAI No:

TAN No:

Consigned To,

SHREE TAMBI TRADING COMPANY

ASHOK VIHAR JAIPUR ROAD CHOMU

City: CHOMU State: RAJASTHAN

GST: 08ABIPT0639D1ZN

State Code:

Pan No: ABIPT0639D

FSSAI No:

TAN No:

Lorry No:

JGANGMAI Mill Name:

FSSAI No: RefBy

RAMKRISHNATRA Dispatched From: JGANGMAI

Driver No:

Season:

24/25

RJ09GE5589 CHOMU To:

9752065395

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3933.33	393333.00
Sale Rate:	4372.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			393333.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262051186405			IGS'	T:	5.00	19666.65
EwayBill ValidDate: 12/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1fd6bf961597184158ad6baeac02c061afc09aa7e3c 23780753a4ceb2ac286b1			Othe	er Expense:		0.00
				Round Off:			0.35
ACK:	122528963664815			Total Amount:			413,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		413000.00

Bank Details:

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

Four Lac Thirteen Thousand Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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