

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

SB2025-26-12594

Invoice Date:

Invoice No:

18/10/2025

Maharashtra

Do No: State Code:

RAJASTHAN

13857 27

HSN/ACS

17011490

Transport Mode: Date Of Supply:

Place Of Supply:

18/10/2025 **BUNDI**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

RAJ KUMAR AND BROTHERS

D - 20, INDRA MARKET

City: BUNDI

GST: 08BEBPG5759N1Z0

State Code:

8

Pan No: BEBPG5759N

Brand Name

State:

FSSAI No:

jdhho3525e

TAN No:

NPANCHGANGA

FSSAI No: RefBy

Particulars

SUGAR 50 KG

Sale Rate:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

Grade:

Mill Name:

MPNAGAR

Dispatched From:

NPANCHGANGA

3840.00 + 5.00

242060799441

24/10/2025

f6c8d5abfbe3b55d6a6f9

122529189173802

SUPER S/30 (S1)

Consigned To,

Our GST Number:

RAJ KUMAR AND BROTHERS

D - 20, INDRA MARKET

City: BUNDI State:

GST: 08BEBPG5759N1Z0

State Code:

FSSAI No:

TAN No: jdhho3525e

Driver No:

8619494922

Pan No:

Season:

To:

RAJASTHAN

BEBPG5759N

24-25

Lorry No: Quntal

140.00

RJ17GB1024

Packing(kg)

50

Freight:

CGST:

Taxable Amount:

Bags 280

Rate

BUNDI

0.00

538300.00 3845.00 0.00 538300.00

Value

0.00

0.00

0.00

26915.00

SGST: 0.00 IGST:

5.00 Rate Diff:/Qntl:

0.00 Other Expense: Round Off: 0.00

Total Amount: 565,215.00 TCS %: 0.000 0.00 565215.00

TCS Net Payable:

Bank Details:

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

Five Lac Sixty Five Thousand Two Hundred Fifteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

339bd4896f570d2da8414c20c079fb1a931bcb96488

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory