

## **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** 

Consigned To,

27AABHJ9303C1ZM

Road

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Our GST Number: Reverse Charge: Insured Invoice No: SB2025-26-10410 Transport Mode:

Invoice Date: 13/09/2025 Do No: Date Of Supply: 11565 13/09/2025

Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Buver.

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

**ANIL KUMAR MONAJ KUMAR** 

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C State Code: Pan No: ADQPS6554C 8

FSSAI No: FSSAI No: TAN No: TAN No:

**AAMBALIKA** Driver No: 9024252515 Mill Name:

FSSAI No:

RefBy **ANILMANOJ** Season: 24-25

Dispatched From: AAMBALIKA Lorry No: RJ06GD5509 **BHILWARA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3907.00	1015820.00
Sale Rate:	3900.00 + 5.00			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1015820.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 262036381690 EwayBill ValidDate: 18/09/2025				IGST: 5.00 Rate Diff:/Qntl:		50791.00 0.00	
Elnvoice No:	8ea191662a16f83fc694a7ae811ce14e337e861d632			Othe	er Expense:		0.00
ac008733f6d7c7b8b81f3			Rou	nd Off:		0.00	
ACK:	122528590942216			Tota	I Amount:		1,066,611.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1066611.00

**Bank Details:** 

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

Ten Lac Sixty Six Thousand Six Hundred Eleven 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**