

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

13822

27



TAX INVOICE

Reverse Charge:

SB2025-26-12508

Invoice Date: 17/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: PALI

Road

27AABHJ9303C1ZM

State:

Pan No:

9460810147

Date Of Supply: 17/10/2025 Place Of Supply:

GST: 08AAZPM3697A1Z5

PALI

NARENDRAKUMAR AND COMPANY

RAJASTHAN

State: Buver.

Invoice No:

NARENDRAKUMAR AND COMPANY

MAIN BAZAR

City: PALI State: **RAJASTHAN**

GST: 08AAZPM3697A1Z5

State Code: Pan No: AAZPM3697A 8

FSSAI No: TAN No:

JDHN02052B

State Code: FSSAI No: TAN No:

Driver No:

JDHN02052B

Mill Name: FSSAI No:

RefBy

ASADGURU

NARENDERPALI

Season:

RAJASTHAN

AAZPM3697A

24/25

Dispatched From: ASADGURU Lorry No: **RJ19GF3885 PALI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3807.00	380700.00
Sale Rate:	3800.00 + 7.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			380700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252059872884			IGS	T:	5.00	19035.00
EwayBill ValidDate: 23/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d24d1e084bec0558ac43	d24d1e084bec0558ac4381bd71db6d34dbea3fb669			er Expense:		0.00
	22226dd4e446f099bf92b5			Rou	nd Off:		0.00
ACK:	122529169585081			Total Amount:			399,735.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		399735.00

Bank Details:

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

Three Lac Ninty Nine Thousand Seven Hundred Thirty Five 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