

## **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:

SB2025-26-12448

Invoice Date:

Invoice No:

16/10/2025

Maharashtra

Do No: State Code: 13750

27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

MAIN BAZAR

City: RAJALDESAR

GST: 08AFLPT6204M1ZW

JAYNARAYAN BAJARANGLAL

16/10/2025 **RAJALDESAR** 

Road

Pan No:

7878462087

State: RAJASHTAN

27AABHJ9303C1ZM

**RAJASHTAN** 

State: Buver.

JAYNARAYAN BAJARANGLAL

MAIN BAZAR

City: RAJALDESAR

GST: 08AFLPT6204M1ZW

State Code:

FSSAI No:

TAN No:

State: **RAJASHTAN** 

Pan No: AFLPT6204M

FSSAI No: TAN No:

State Code:

Driver No:

Season:

AFLPT6204M

24-25

RefBy

Mill Name: FSSAI No:

**JAYPRAKASH** 

**NPANCHGANGA** 

Dispatched From: NPANCHGANGA

Lorry No:

**RJ50GA8698** 

To:

**RAJALDESAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3847.00	1596505.00
Sale Rate:	3840.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1596505.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 252059180323				IGST: 5.		5.00	79825.25
EwayBill ValidDate: 23/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2f89070093d15c0b09654e69c3ab2b6c1afb61d5219 6b4f28a401d963d5c4b04 122529154474709			Oth	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:				Total Amount:			1,676,330.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1676330.00

**Bank Details:** 

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

Sixteen Lac Seventy Six Thousand Three Hundred Thirty 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**