

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

NO Reverse Charge:

SB2025-26-11230

Invoice Date: 25/09/2025

State: Maharashtra

State:

RAJASTHAN

Do No: 12357 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

Road

25/09/2025 **BIKANER**

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

Buver.

Invoice No:

SUSHILKUMAR SHIVSHANKAR

NEW MANDIMAIN BAZAR

City: BIKANER

GST: 08ADYPP8743J1ZH

State Code: Pan No: ADYPP8743J 8

FSSAI No: TAN No:

Mill Name:

MRNBHIMAPATAS

FSSAI No: RefBy

TARUNTRADING

Dispatched From: **MRNBHIMAPATAS** Place Of Supply: Consigned To,

SUSHILKUMAR SHIVSHANKAR

NEW MANDIMAIN BAZAR

City: **BIKANER**

GST: 08ADYPP8743J1ZH

State Code:

FSSAI No:

TAN No:

Driver No:

9460270939

CGST:

Season:

To:

RAJASTHAN

ADYPP8743J

24-25 **BIKANER**

Lorry No: **RJ50GA8199** HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 755040.00 195.00 50 3872.00 390 Sale Rate: 3865.00 + 7.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 755040.00

SGST: 0.00 **Eway Bill No:** 232044320235 IGST: 5.00 EwayBill ValidDate: 03/10/2025 Rate Diff:/Qntl: Other Expense:

Elnvoice No: 5be87beeb6cf19e1272c99a4e8c57b9ef3ab61bfcd3

ACK: 122528780768336

bc70e07d77d0bc784aaf4

Round Off: 0.00 **Total Amount:** 792,792.00 TCS %: 0.000 0.00 TCS Net Payable: 792792.00

0.00

0.00

0.00

0.00 0.00

37752.00

Bank Details:

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

Seven Lac Ninty Two Thousand Seven Hundred Ninty Two 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory