

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:

SB2025-26-11647

State:

Invoice Date:

03/10/2025

Maharashtra

Do No: State Code:

12967 27

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

NAYA BAZAR

City:

SHAHPURA

Road

03/10/2025

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

NEERAJ TRADING COMPANY

NAYA BAZAR

City: SHAHPURA

GST: 08CVYPM3822K1ZT

State Code:

TAN No:

FSSAI No:

8

Pan No: CVYPM3822K

RAJASTHAN

TAN No:

State Code:

FSSAI No:

NEERAJ TRADING COMPANY

SHAHPURA

GST: 08CVYPM3822K1ZT

Driver No:

8302240269

Season:

RAJASTHAN

CVYPM3822K

24-25

FSSAI No: RefBy

Mill Name:

NEERAJ

NBHIMASHAKR

Dispatched From: NBHIMASHAKR

Lorry No:

RJ06GD2255

To:

SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3857.00	192850.00
Sale Rate:	3852.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			192850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212049602231			IGS	T:	5.00	9642.50
EwayBill ValidDate: 08/10/2025				Rate	Diff:/Qntl:		0.00
Einvoice No: bb6df1213e14aa70bb91853409d1839431149d4349f 68eabd579d34b190c8103			149d4349f	Oth	er Expense:		0.00
			Round Off:			0.50	
ACK:	122528923690559			Total Amount:			202,493.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		202493.00

Bank Details:

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

Two Lac Two Thousand Four Hundred Ninty Three 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