

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: Invoice No:

SB2025-26-8607

08/08/2025

Maharashtra

State:

Do No: State Code: 9524 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

State:

Pan No:

9413221228

JDHM09185B

Date Of Supply: 08/08/2025 Place Of Supply:

11,GUD-KHAD KATLA

GST: 08AAOPP9058M1ZP

Consigned To, **RAMSUKH PITTI**

City: PALI

State Code:

FSSAI No:

PALI

RAJASTHAN

RAJASTHAN

AAOPP9058M

State: Buver.

RAMSUKH PITTI

Invoice Date:

11, GUD-KHAD KATLA

City: PALI

GST: 08AAOPP9058M1ZP

State Code:

8

Pan No: AAOPP9058M

RAJASTHAN

FSSAI No:

TAN No:

JDHM09185B

TAN No:

ASADGURU

FSSAI No: RefBy

Mill Name:

RAMSUKHPALI

Dispatched From: ASADGURU

Driver No:

Season:

23/24

PALI

Lorry No: RJ19GH3482 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3898.33	1617807.00
Sale Rate:	3860.00 + 38.33 Commission			Freight:			0.00
Grade:	M2/30			Taxable Amount:			1617807.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242013801160			IGS'	Т:	5.00	80890.35
EwayBill ValidDate: 14/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a3ac103cd3e3c2165967d1c612b3682080e491eaeb ec20e6f9e2821f946bdc30			Othe	er Expense:		0.00
				Rou	nd Off:		-0.35
ACK:	122528044884813		Total Amount:		1,698,697.00		
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1698697.00

Bank Details:

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

Sixteen Lac Ninty Eight Thousand Six Hundred Ninty Seven 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