

## **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

11753

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-10629

16/09/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Road

Date Of Supply:

16/09/2025

27AABHJ9303C1ZM

**BHILWARA** 

**RAJASTHAN** 

State: Buver.

Invoice Date:

LADULAL DEVILAL AND COMPANY

BAZAR BO.2, 0, BHOPAL GANJ, BHILWARA.

City: BHILWARA State: RAJASTHAN GST: 08AABFL9877D1ZZ

State Code: 8

FSSAI No: TAN No:

Pan No: AABFL9877D

JDHL00796F

**BBARAMATI** 

FSSAI No: RefBy

Mill Name:

**LADULALDEVI** 

Dispatched From:

**BBARAMATI** 

Place Of Supply: Consigned To.

LADULAL DEVILAL AND COMPANY

BAZAR BO.2, 0, BHOPAL GANJ, BHILWARA.

City: BHILWARA State: RAJASTHAN

GST: 08AABFL9877D1ZZ

State Code:

Pan No: AABFL9877D

FSSAI No:

Driver No:

RJ06GD7826

TAN No: JDHL00796F

6376792920

Season: 24-25

**BHILWARA** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1363250.00 350.00 50 700 3895.00 Sale Rate: 3890.00 + 5.00 Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 1363250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232038360346 68162.50 IGST: 5.00 EwayBill ValidDate: 21/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6a13b043ba0356f9ec90ef3609004d5cfb33b95bfc75 Round Off: 0.50 d429e9135249406f3026 ACK: 122528635642183 **Total Amount:** 1,431,413.00 TCS %: 0.000 0.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Thirty One Thousand Four Hundred Thirteen 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

1431413.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**