

## **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:

NO

SB2025-26-9262

20/08/2025

Maharashtra

State Code:

Do No: 10191 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

F 130, MANDORE INDUSTRIAL AREA

KRISHNA SUGAR CANDY

**JODHPUR** 

GST: 08AMOPR6529F1ZJ

20/08/2025 **JODHPUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

KRISHNA SUGAR CANDY

F 130, MANDORE INDUSTRIAL AREA

City: JODHPUR

GST: 08AMOPR6529F1ZJ

State Code:

8

Pan No: AMOPR6529F

State: RAJASTHAN

FSSAI No:

TAN No:

TAN No:

City:

State Code:

FSSAI No:

Driver No:

9549525268

Pan No:

Mill Name: FSSAI No:

RefBy

KRISHNASUGAR

Dispatched From: **BBARAMATI** 

**BBARAMATI** 

Lorry No:

RJ50GB3873

Season:

AMOPR6529F

State: RAJASTHAN

24-25 **JODHPUR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 59505.00 15.00 50 3967.00 30 Sale Rate: 3960.00 + 7.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 59505.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222020889335 2975.25 IGST: 5.00 EwayBill ValidDate: 27/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4f30eca6cdb321c5f3ae66959b38ad127830b3137d9 Round Off: -0.25a58a015e6c028e33c2ea9 ACK: 122528206259541 **Total Amount:** 62,480.00 TCS %: 0.000 0.00 TCS Net Payable: 62480.00

**Bank Details:** 

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

Sixty Two Thousand Four Hundred Eighty 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**