

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:

SB2025-26-9482

25/08/2025 Do No:

RAJASTHAN

Maharashtra

State Code:

Transport Mode:

Our GST Number:

Road

Date Of Supply: 25/08/2025 Place Of Supply:

KEKRI

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

LALITA TRADING COMPANY

BALAJI COMPLEX, NEAR OSWAL TEMPLE SABZI MANDI

KEKRI SHOP NO.25 RAJASTHAN 305404

City: KEKRI State:

GST: 08asbpn7933j1zd

State Code: Pan No: ASBPN7933J

FSSAI No:

TAN No:

Consigned To,

LALITA TRADING COMPANY

BALAJI COMPLEX, NEAR OSWAL TEMPLE SABZI MANDI KEKRI

27AABHJ9303C1ZM

SHOP NO.25 RAJASTHAN 305404

KEKRI State: **RAJASTHAN**

GST: 08asbpn7933j1zd

State Code: Pan No:

FSSAI No:

ASBPN7933J

TAN No:

Mill Name:

MRNBHIMAPATAS

HSN/ACS

17011490

10492

27

Driver No:

9462406937

24/25

FSSAI No:

Particulars

ANILNAS RefBv

Dispatched From: **MRNBHIMAPATAS**

Lorry No:

Quntal

415.00

RJ09GB8637

PAN No: AABHJ9303C

Packing(kg)

50

Freight:

CGST:

SGST:

IGST:

KEKRI

0.00

Value Rate

Sale Rate:

EwayBill ValidDate:

SUGAR 50 KG

3890.00 + 10.00

Brand Name

ORD S/30 (S2) Grade:

Eway Bill No: 272024065642

fb4f5c8abc4a32912755e

31/08/2025

ACK: 122528278357017 Season: To:

Bags

Taxable Amount:

Rate Diff:/Qntl:

Other Expense:

830

3900.00

0.00 0.00 0.00 5.00 80925.00 0.00 0.00

1618500.00

0.00

1618500.00

1699425.00

Round Off: 0.00 **Total Amount:** 1,699,425.00

TCS %: 0.000 0.00

TCS Net Payable:

Bank Details:

Elnvoice No:

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

fe450bc0149b0a8531647f0dad5932457862e336a5b

Sixteen Lac Ninty Nine Thousand Four Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 flain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory