

## **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

13308

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12030

State:

Invoice No: Invoice Date:

10/10/2025

Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Consigned To,

City: LADNU

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply:

**BALAJI TRADERS** 

10/10/2025 LADNU

27AABHJ9303C1ZM

State:

Pan No:

9610878319

Place Of Supply:

GST: 08BIDPS1421B1ZR

NEAR KARANT BALAJI LADNUN

**RAJASTHAN** 

**RAJASTHAN** 

BIDPS1421B

Buver.

State:

**BALAJI TRADERS** 

NEAR KARANT BALAJI LADNUN

City: LADNU

GST: 08BIDPS1421B1ZR

State Code: FSSAI No:

8

Pan No: BIDPS1421B

TAN No:

**AAKLUJ** 

Mill Name: FSSAI No:

RefBy

**BALAJI** 

Dispatched From: AAKLUJ

Lorry No:

RJ23GB6832

Driver No:

Season:

24-25

LADNU To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3837.00	1611540.00
Sale Rate:	3830.00 + 7.00			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1611540.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	242054264830			IGS	ST:	5.00	80577.00
EwayBill ValidDate: 17/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d8908aad62a06ec98704c98bad501eab6f6c1f507cf			Oth	er Expense:		0.00
	6af11faa35b5aa9c37080		001100701	Rou	ınd Off:		0.00
ACK:	122529045779605			Tota	al Amount:		1,692,117.00
				TCS	<b>6</b> %:	0.000	0.00
				TCS	S Net Payable:		1692117.00

**Bank Details:** 

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

Sixteen Lac Ninty Two Thousand One Hundred Seventeen 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**