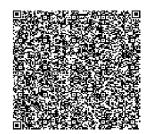


NAVKAR TRADERS

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:

SB2025-26-12532

Invoice Date:

Invoice No:

18/10/2025

Maharashtra

Do No:

State: RAJASTHAN

State Code: 27

13852

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

18/10/2025

27AABHJ9303C1ZM

NOKHA

Road

RAJASTHAN

State: Buver.

DEVKISHAN KAMALKISHOR

DEVKISHAN KAMALKISHOR SADAR BAZAR

GST: 08AAGHK8244L1ZR

State Code: Pan No: AAGHK8244L 8

FSSAI No: TAN No:

City: NOKHA

Consigned To,

DEVKISHAN KAMALKISHOR

DEVKISHAN KAMALKISHOR SADAR BAZAR

City: NOKHA State: RAJASTHAN GST: 08AAGHK8244L1ZR

State Code:

FSSAI No:

Pan No: AAGHK8244L

TAN No:

Mill Name: FSSAI No: **NPANCHGANGA**

RefBy

DEVKISHAN

Dispatched From: NPANCHGANGA

Driver No:

Season:

24-25

Lorry No: RJ21GD3447

9079756129

NOKHA

'	111711107110711071		Long No.	1321303447		IO. NORTA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3847.00	577050.00
Sale Rate:	3840.00 + 7.00			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			577050.00	
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202060235675			IGS	T:	5.00	28852.50
EwayBill ValidDate: 25/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 8533c34d2b72301d69629b64d328a6e5fca30a63				Oth	er Expense:		0.00
	29d2e90de5f544126cf13		daddadda	Rou	nd Off:		0.50
ACK:	122529176545568			Tota	I Amount:		605,903.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		605903.00
				TCS	Net Payable:		6059

Bank Details:

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

Six Lac Five Thousand Nine Hundred Three 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