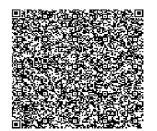


## **NAVKAR TRADERS**

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

SB2025-26-6036

10/07/2025

Maharashtra

Do No: State Code:

6729 27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

10/07/2025

**JODHPUR** 

Road

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

SHIV SUGAR PRODUCTS

HEMSINGH JI KA KATLA JODHPUR BLOCK NO.2

RAJASTHAN 342006

City: JODHPUR State: RAJASTHAN

GST: 08APQPM4364L1Z6

State Code: Pan No: APQPM4364L

FSSAI No:

TAN No:

Consigned To,

**SHIV SUGAR PRODUCTS** 

HEMSINGH JI KA KATLA JODHPUR BLOCK NO.2 RAJASTHAN

27AABHJ9303C1ZM

342006

City: **JODHPUR** State: RAJASTHAN

GST: 08APQPM4364L1Z6

APQPM4364L State Code: Pan No:

FSSAI No:

TAN No:

Mill Name: **PGAURI** 

FSSAI No:

RefBy KRISHNASUGAR

Dispatched From: PGAURI

Driver No:

**RJ19GH5685** 

9664054893

23-24

Season: To:

**JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3752.00	469000.00
Sale Rate:	3745.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 FINE GRAIN			Taxable Amount:			469000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211994603287			IGS	T:	5.00	23450.00
EwayBill ValidDate: 17/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6f68287c0a0f4208e60891f351bdf004869c75c12731			Oth	er Expense:		0.00
	68871e0c1e8580de7634		770012701	Rou	nd Off:		0.00
ACK:	122527564780283			Tota	I Amount:		492,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		492450.00

Lorry No:

**Bank Details:** 

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

Four Lac Ninty Two Thousand Four Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**