

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

14279

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-12917

Invoice Date: 30/10/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To,

1, AGARSEN BAZAR

GST: 08ACBPG6933D1ZW

City: **BEAWAR**

State Code:

FSSAI No:

TAN No:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

30/10/2025

Place Of Supply: **BEAWAR**

GOKALCHAND BHAGWATI PRASAD

RAJASTHAN

Buver.

GOKALCHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

City: BEAWAR State: **RAJASTHAN**

GST: 08ACBPG6933D1ZW

State Code: Pan No: ACBPG6933D 8

FSSAI No: TAN No:

KSANGALI

Mill Name:

FSSAI No:

RefBy **GOKALCHAND**

Dispatched From: KSANGALI Driver No:

8107753455

Lorry No:

RJ06GD5940

BEAWAR To:

24-25

Season:

ACBPG6933D

State: RAJASTHAN

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3897.00	643005.00
Sale Rate:	3890.00 + 7.00			Freight:			0.00
Grade:	M 1 PP			Taxable Amount:			643005.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	II No: 232066287947				IGST: 5.00		32150.25
EwayBill ValidDate: 06/11/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 25a59d55cd8b9a127a53805ddd0624442455809cac			155809cac	Othe	er Expense:		0.00
	62a4d131274df610c05d6f			Rou	nd Off:		-0.25
ACK:	122529321005435			Tota	I Amount:		675,155.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		675155.00

Bank Details:

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

Six Lac Seventy Five Thousand One Hundred Fifty Five 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory