

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:

SB2025-26-12034

Invoice No: Invoice Date:

10/10/2025

Maharashtra

Do No:

13306 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: PHALODI

Road

Date Of Supply: 10/10/2025 Place Of Supply:

VIJAY TRADING COMPANY

C 17 KRISHI UPAJ MANDHI

GST: 08ALCPB2323E1ZV

PHALODI

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

VIJAY TRADING COMPANY

C 17 KRISHI UPAJ MANDHI

City: PHALODI

GST: 08ALCPB2323E1ZV 8

State Code:

FSSAI No: TAN No:

State:

Pan No: ALCPB2323E

RAJASTHAN

TAN No:

State Code:

FSSAI No:

7300377871

Pan No:

Mill Name:

RefBy

FSSAI No:

VIJAYTRADING

AASHTI

Dispatched From: AASHTI

Lorry No:

RJ19GF3754

Driver No:

Season: To:

State: RAJASTHAN

ALCPB2323E

PHALODI

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3847.00	1596505.00
Sale Rate:	3840.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1596505.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202054295177			IGS	T:	5.00	79825.25
EwayBill ValidDate: 18/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2d47c74fefcf1a28680ec7fb9b3248e601086c0a7d0a			Othe	er Expense:		0.00
	915bce14e37a1b343a96		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		-0.25
ACK:	122529046591457			Tota	Il Amount:		1,676,330.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1676330.00

Bank Details:

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

Sixteen Lac Seventy Six Thousand Three Hundred Thirty 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