

## **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:

SB2025-26-11228

State:

Invoice Date:

Invoice No:

25/09/2025

Maharashtra

Do No: State Code: 12467

27

Our GST Number: Transport Mode: Date Of Supply:

25/09/2025 **BHILWARA** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

State: Buver.

**MAHESHWARI TRADING CO** 

**BHOPALGANJ** 

City: BHILWARA

GST: 08ACEPJ6822H1ZM

State Code: FSSAI No:

8

Pan No: ACEPJ6822H

**RAJASTHAN** 

**PMASKOBA** 

FSSAI No: RefBy

TAN No:

Mill Name:

**ADITISALES** 

Dispatched From: PMASKOBA

Place Of Supply: Consigned To,

**MAHESHWARI TRADING CO** 

**BHOPALGANJ** 

City: BHILWARA

GST: 08ACEPJ6822H1ZM

RJ09GE4597

State Code:

FSSAI No:

TAN No:

Driver No: 9660066993

To:

**RAJASTHAN** 

ACEPJ6822H

Season: 24-25

**BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3955.00	296625.00
Sale Rate:	3950.00 + 5.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			296625.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282044299521			IGS	T:	5.00	14831.25
EwayBill ValidDate: 30/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2e6810dac512b17ea5687bb2252842069e9a01d0d7 ccaa095ddbfdd24a8a8b17			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122528780295681			Tota	I Amount:		311,456.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		311456.00

Lorry No:

**Bank Details:** 

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

Three Lac Eleven Thousand Four Hundred Fifty Six 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**