

## **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:

SB2025-26-12088

Invoice Date:

Invoice No:

11/10/2025

Maharashtra

State Code:

Do No:

13398

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

11/10/2025 **DEGANA** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**BHAVARLAL NARENDRAKUMAR** 

A-6 KRUSHI MANDI YARDSADAR BAZAR

City: **DEGANA** State: RAJASTHAN

GST: 08AIFPB9050Q1ZV

State Code: Pan No: AIFPB9050Q 8

FSSAI No: TAN No:

JDHR10089C

**ASADGURU** 

Mill Name: FSSAI No:

RefBy

**BHANWARDEGANA** 

Dispatched From: ASADGURU

Consigned To,

**BHAVARLAL NARENDRAKUMAR** 

A-6 KRUSHI MANDI YARDSADAR BAZAR

City: **DEGANA** State: RAJASTHAN

GST: 08AIFPB9050Q1ZV

State Code:

TAN No:

Lorry No:

FSSAI No:

Driver No:

**RJ19GH1133** 

JDHR10089C

Pan No:

7733003159

Season:

24/25

**DEGANA** To:

AIFPB9050Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3847.00	769400.00
Sale Rate:	3840.00 + 7.00			Freight:			0.00
Grade:	M/230			Taxable Amount:			769400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292055027729			IGS	Т:	5.00	38470.00
EwayBill ValidDate: 18/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d7a2269bb8e3c385fd38b91978c3ee0d1c27a733aa d23c0f6ac9f9ebb130e2d7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529064344075			Tota	l Amount:		807,870.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		807870.00

**Bank Details:** 

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

Eight Lac Seven Thousand Eight Hundred Seventy 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**