

## **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

11477

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-10403

Invoice Date:

13/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: ASOP

State Code:

FSSAI No:

Road

NANDKISHOR KASAT AND COMPANY

SADAR BAZAR ASOP BHOPALGARH

Date Of Supply:

13/09/2025

27AABHJ9303C1ZM

Place Of Supply:

GST: 08AOYPK7904D1ZJ

**ASOP** 

**RAJASTHAN** 

State: Buver.

Invoice No:

NANDKISHOR KASAT AND COMPANY

SADAR BAZAR ASOP BHOPALGARH

GST: 08AOYPK7904D1ZJ

State Code:

Pan No: AOYPK7904D 8

**Brand Name** 

FSSAI No: TAN No:

City: ASOP

State: RAJASTHAN

TAN No:

HSN/ACS

17011490

Mill Name: FSSAI No:

**BSOMESWAR** 

RefBy

**Particulars** 

SUGAR 50 KG

Sale Rate:

Grade:

**NANDKISHOR** 

Dispatched From:

Driver No:

9588997422

Pan No:

Season:

To:

State: RAJASTHAN

24-25

**ASOP** 

0.00

0.00

5.00

**BSOMESWAR** 

Lorry No: Quntal

410.00

RJ50GB4773

Packing(kg)

50

Freight:

CGST:

SGST:

IGST:

820 3867.00

**Bags** 

**Taxable Amount:** 

Rate

AOYPK7904D

1585470.00 0.00

Value

1585470.00

0.00

0.00

0.00 0.00

0.50

79273.50

**SUPER S/30 (S1)** 

3860.00 + 7.00

**Eway Bill No:** 282036332102 20/09/2025

EwayBill ValidDate:

ca26b6fde3b244982fd8da7feffaefc6553573948120d

ee97a0da6d781c9ca3e

ACK: 122528589724182 Other Expense: Round Off:

**Total Amount:** 

Rate Diff:/Qntl:

1,664,744.00 0.000 0.00

TCS Net Payable:

TCS %:

1664744.00

**Bank Details:** 

**Elnvoice No:** 

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

Sixteen Lac Sixty Four Thousand Seven Hundred Fourty Four 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

mfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**