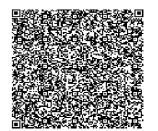


## **NAVKAR TRADERS**

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:

NO

SB2025-26-8290

05/08/2025

Maharashtra

State Code:

Do No:

State: RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To.

05/08/2025

Place Of Supply:

**PIPARCITY** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**PYARE LAL ASHOK KUMAR** 

SADAR BAZAR PIPAR CITY 0 RAJASTHAN 342601

City: PIPARCITY

GST: 08AHAPK7496H1ZZ

State Code: Pan No: AHAPK7496H 8

FSSAI No:

TAN No:

**PYARE LAL ASHOK KUMAR** 

9192

27

SADAR BAZAR PIPAR CITY 0 RAJASTHAN 342601

TCS %:

TCS Net Payable:

City: **PIPARCITY** 

GST: 08AHAPK7496H1ZZ

State Code:

Driver No:

Pan No: AHAPK7496H

8769511229

State: RAJASTHAN

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**SJARANDESH** 

P.A.JAIN

Dispatched From: SJARANDESH

Lorry No:

**RJ19GK9411** 

Season:

24-25 **PIPARCITY** 

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1574235.00 405.00 50 810 3887.00 Sale Rate: 3870.00 + 17.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1574235.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202011551236 78711.75 IGST: 5.00 EwayBill ValidDate: 12/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2c146bba65c3dbc0f7173bf5dccb17dda8f75e2c9b8d Round Off: 0.25 c154aa97b41dfafac7e3 ACK: 122527984456799 **Total Amount:** 1,652,947.00

**Bank Details:** 

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

Sixteen Lac Fifty Two Thousand Nine Hundred Fourty Seven 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

0.000

MANDATE

0.00

1652947.00

For, NAVKAR TRADERS

**Authorised Signatory**