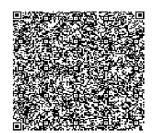


## **NAVKAR TRADERS**

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:

SB2025-26-8886

14/08/2025

Maharashtra

Do No: State Code:

9856 27

Transport Mode: Road

Our GST Number:

Date Of Supply:

Consigned To,

City: PALI

State Code:

FSSAI No:

TAN No:

**RAMSUKH PITTI** 

11,GUD-KHAD KATLA

GST: 08AAOPP9058M1ZP

14/08/2025

27AABHJ9303C1ZM

Place Of Supply: PALI

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**RAMSUKH PITTI** 

11, GUD-KHAD KATLA

City: PALI

GST: 08AAOPP9058M1ZP

State Code: 8

FSSAI No:

TAN No:

Mill Name: FSSAI No: RefBy

Pan No: AAOPP9058M

**RAJASTHAN** 

JDHM09185B

State:

**MRNBHIMAPATAS** 

**RAMSUKHPALI** 

Dispatched From: MRNBHIMAPATAS

Driver No:

9950495484

JDHM09185B

State:

Pan No:

Season:

**RAJASTHAN** 

AAOPP9058M

24/25

Lorry No:

RJ19GH3727

**PALI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3912.00	1603920.00
Sale Rate:	3905.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1603920.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252017407110			IGS	T:	5.00	80196.00
EwayBill ValidDate: 20/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	51b6a377caf0332bf607b5ffa9b78bbcad79311b7972 b079a7b3dd1584ce8568			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528128995897			Tota	I Amount:		1,684,116.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1684116.00

**Bank Details:** 

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

Sixteen Lac Eighty Four Thousand One Hundred Sixteen 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**