

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

SB2025-26-11913

Invoice Date: 07/10/2025

State:

Maharashtra

Do No: 13136

State Code: 27 Date Of Supply:

City:

State Code:

FSSAI No:

SHREE BALAJI TRADERS

GST: 08BPDPC9681L1ZE

NOKHA

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Road

07/10/2025 **NOKHA**

SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

SHREE BALAJI TRADERS

SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA

City: NOKHA GST: 08BPDPC9681L1ZE

State Code: 8

FSSAI No:

TAN No:

State: RAJASTHAN

Pan No: BPDPC9681L

TAN No:

Mill Name: **AASHTI**

FSSAI No:

RefBy

CHANDAKBROT

Dispatched From: AASHTI Driver No:

7426055660

Season:

State: RAJASTHAN

BPDPC9681L

24-25

Lorry No: **RJ21GE1338**

NOKHA To:

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 618720.00 160.00 50 320 3867.00 Sale Rate: 3860.00 + 7.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 618720.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202052488302 30936.00 IGST: 5.00 EwayBill ValidDate: 15/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c01222234ec3fda77230b05803294b0dcecc079f165 Round Off: 0.00 5232a6723d9bed86063e5 ACK: 122529001377476 **Total Amount:** 649,656.00 TCS %: 0.000 0.00 TCS Net Payable: 649656.00

Bank Details:

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

Six Lac Fourty Nine Thousand Six 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory