

## **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: Invoice No:

Invoice Date:

City: **DEGANA** 

State Code:

FSSAI No:

TAN No:

State:

Buver.

**BHAVARLAL NARENDRAKUMAR** 

A-6 KRUSHI MANDI YARDSADAR BAZAR

8

SB2025-26-11283

26/09/2025

Maharashtra

State: RAJASTHAN

Pan No: AIFPB9050Q

Do No: 12543

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**BHAVARLAL NARENDRAKUMAR** 

A-6 KRUSHI MANDI YARDSADAR BAZAR

Road

26/09/2025

**DEGANA** 

27AABHJ9303C1ZM

Pan No:

9549525268

JDHR10089C

City: **DEGANA** GST: 08AIFPB9050Q1ZV

State Code:

FSSAI No:

TAN No:

Driver No:

Mill Name: **PMASKOBA** 

GST: 08AIFPB9050Q1ZV

FSSAI No: RefBy

**BHANWARDEGANA** 

JDHR10089C

Lorry No:

RJ50GB3873

Season:

State: RAJASTHAN

AIFPB9050Q

24-25

**RAJASTHAN** 

Dispatched From: PMASKOBA **DEGANA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3947.00	592050.00
Sale Rate:	3940.00 + 7.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			592050.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	292045110406			IGS	ST:	5.00	29602.50
EwayBill ValidDate: 02/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	8fab88a963f9e6b95779d1850149d2a3c6290ff106d5 323c53d64a010aa078ab			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528799375581			Tota	al Amount:		621,653.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		621653.00

**Bank Details:** 

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

Six Lac Twenty One Thousand Six Hundred Fifty Three 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**