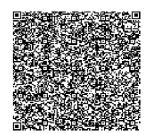


## **NAVKAR TRADERS**

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:

SB2025-26-11478

Invoice Date: 29/09/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 29/09/2025 Place Of Supply:

**JAIPUR** 

SHOP NO - CHA 14 SURAJ POL MANDI

**NISHANT TRADING CORPORATION SURAJPOL** 

**RAJASTHAN** 

State: RAJASTHAN

27AABHJ9303C1ZM

Buver.

Invoice No:

**NISHANT TRADING CORPORATION SURAJPOL** 

SHOP NO - CHA 14 SURAJ POL MANDI

City: JAIPUR State: RAJASTHAN

GST: 08BKKPK5326C1ZA

State Code: Pan No: BKKPK5326C 8

FSSAI No:

TAN No:

Driver No:

GST: 08BKKPK5326C1ZA

9664155655

Pan No:

12619

27

Mill Name: FSSAI No:

RefBy

**NISHANTTRA** 

**AKEWAD** 

Dispatched From: AKEWAD

Lorry No:

RJ09GF1825

Season:

BKKPK5326C

24-25

**JAIPUR** To:

| Particulars   | Brand Name            | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value        |
|---|-----------------------|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG   |                       | 17011490 | 286.00 | 50              | 572          | 3845.00 | 1099670.00   |
| Sale Rate:  | 3830.00 + 15.00       |          |        | Freight:        |              |         | 0.00         |
| Grade:  | ORD S/30 (S2)         |          |        | Taxable Amount: |              |         | 1099670.00   |
|   |                       |          |        | CGS             | ST:          | 0.00    | 0.00         |
|   |                       |          |        | SGS             | ST:          | 0.00    | 0.00         |
| Eway Bill No:   | 212047115801          |          |        | IGS             | T:           | 5.00    | 54983.50     |
| EwayBill ValidDate: 06/10/2025                                  |                       |          |        | Rate            | Diff:/Qntl:  |         | 0.00         |
| <b>Elnvoice No:</b> 9e2ea4dc888df505b144c8833ac0c743968a240683c |                       |          |        | Oth             | er Expense:  |         | 0.00         |
|   | 9ef81cbdcd678699d8c11 |          |        | Rou             | nd Off:      |         | 0.50         |
| ACK:  | 122528844569965       |          |        | Tota            | I Amount:    |         | 1,154,654.00 |
|   |                       |          |        | TCS             | · %:         | 0.000   | 0.00         |
|   |                       |          |        | TCS             | Net Payable: |         | 1154654.00   |

**Bank Details:** 

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

Eleven Lac Fifty Four Thousand Six Hundred Fifty 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**