

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

NO Reverse Charge:

SB2025-26-11912

Invoice Date:

Invoice No:

07/10/2025

Maharashtra

State Code:

Do No:

13135

27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: NOKHA

SHREE BALAJI TRADERS

GST: 08BPDPC9681L1ZE

Road 07/10/2025

NOKHA

SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHREE BALAJI TRADERS

SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA

City: NOKHA

GST: 08BPDPC9681L1ZE

8

AASHTI

State Code: FSSAI No:

TAN No:

State: RAJASTHAN

Pan No: BPDPC9681L

FSSAI No:

TAN No:

State Code:

Driver No:

7426055660

Pan No:

Mill Name: FSSAI No: RefBy

CHANDAKBROT

Dispatched From: AASHTI

Lorry No:

RJ21GE1338

Season:

State: RAJASTHAN

BPDPC9681L

24-25

NOKHA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3847.00	980985.00
Sale Rate:	3840.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		980985.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272052488204			IGS	iT:	5.00	49049.25
EwayBill ValidDate: 15/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e10fe7ddad905d0a4bc667cd8ee05c165e3edb2a2e 1d3a19cdee36daa9465d56			Oth	er Expense:		0.00
				Rou	ınd Off:		-0.25
ACK:	122529001375928			Tota	al Amount:		1,030,034.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1030034.00

Bank Details:

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

Ten Lac Thirty Thousand Thirty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory