

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:

SB2025-26-11620

01/10/2025

Maharashtra

Do No:

RAJASTHAN

State Code: 27

12907

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

MANGROL ROAD

BARAN

GST: 08AQRPK1342G1ZS

01/10/2025 **BARAN**

27AABHJ9303C1ZM

State:

Pan No:

6378742470

JDHR09109C

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SARDA MAA TRADING COMPANY

MANGROL ROAD

City: BARAN State:

GST: 08AQRPK1342G1ZS

State Code:

FSSAI No:

8

Pan No: AQRPK1342G

TAN No:

JDHR09109C

TAN No:

PMASKOBA Mill Name: FSSAI No:

RefBy

JHULELALTRADERS

Dispatched From: PMASKOBA

Lorry No:

City:

State Code:

FSSAI No:

Driver No:

RJ20GB9796

SARDA MAA TRADING COMPANY

24-25

BARAN To:

Season:

RAJASTHAN

AQRPK1342G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3890.00	525150.00
Sale Rate:	3885.00 + 5.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			525150.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	No: 282048850803			IGST:		5.00	26257.50
EwayBill ValidDate: 06/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: 91e0d3575e027f572386ca4199db83885c83b74e30 d79038cc5995ecb1947464			Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122528896997495		Total Amount:			551,408.00	
				TCS	s %:	0.000	0.00
				тся	Net Payable:		551408.00

Bank Details:

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

Five Lac Fifty One Thousand Four Hundred Eight 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