



# 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	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	<b>SB2025-26-13277</b>	Transport Mode:	Road
Invoice Date:	<b>05/11/2025</b>	Date Of Supply:	<b>05/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>JODHPUR RAJASTHAN</b>

Buyer, <b>MAHALAXMI PASHU AAHAR</b>	Consigned To, <b>MAHALAXMI PASHU AAHAR</b>
RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA	RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST- BORANADA
City: <b>JODHPUR</b>	State: <b>RAJASTHAN</b>
GST: <b>08BIUPC8932N1ZF</b>	
State Code: 8	Pan No: BIUPC8932N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: APANDHARPUR	Driver No:	8890478431
FSSAI No :		
RefBy MAHALAXMIAAHAR	Season: <b>25/26</b>	
Dispatched From: APANDHARPUR	Lorry No: RJ19GF1564	To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3807.00	552015.00
<b>Sale Rate:</b> 3800.00 + 7.00				<b>Freight:</b>		0.00	
<b>Grade:</b> SUPER S/30 (S1)				<b>Taxable Amount:</b>		552015.00	
				<b>CGST:</b>	0.00	0.00	
				<b>SGST:</b>	0.00	0.00	
<b>Eway Bill No:</b> 272070560216				<b>IGST:</b>	5.00	27600.75	
<b>EwayBill ValidDate:</b> 12/11/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> d61bd3c11018b5d16e78403a4676138f0748b33bb1				<b>Other Expense:</b>		0.00	
daa16de39f085b0cb376e1				<b>Round Off:</b>		0.25	
<b>ACK:</b> 122529442990001				<b>Total Amount:</b>		579,616.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		579616.00	

### Bank Details:

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

Five Lac Seventy Nine Thousand Six Hundred Sixteen Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

#### Note:

- 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

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory