

## **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:

Invoice No: SB2025-26-12540

Invoice Date: 18/10/2025

State: Maharashtra

Date Of Supply: 13917

Our GST Number:

Transport Mode:

Place Of Supply:

Road

18/10/2025

**BHILWARA** 

9251072560

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**BANSILAL RAJENDRAPRASAD** 

**BAZAR NO-2** 

City: BHILWARA

State: **RAJASTHAN** 

Do No:

State Code:

27

GST: 08AAOPN2816R1ZX

State Code: Pan No: AAOPN2816R 8

FSSAI No:

TAN No:

Consigned To,

**BANSILAL RAJENDRAPRASAD** 

**BAZAR NO-2** 

City: BHILWARA

State:

**RAJASTHAN** 

GST: 08AAOPN2816R1ZX

State Code:

FSSAI No:

Pan No: AAOPN2816R

TAN No:

Mill Name: FSSAI No: **NBHIMASHAKR** 

RefBy

**BANSIRAJENDR** 

Dispatched From:

**NBHIMASHAKR** 

Driver No:

RJ09GD9797

Season:

To:

24/25

**BHILWARA** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1341550.00 350.00 50 700 3833.00 Sale Rate: 3828.00 + 5.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1341550.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212060345399 67077.50 IGST: 5.00 EwayBill ValidDate: 23/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 929a02384fafa456ba548b5180edde070ea4cd7c54d 0.50

Lorry No:

813370d1418790db7e9e4

ACK: 122529178927775 Round Off: **Total Amount:** 

TCS Net Payable:

TCS %:

1,408,628.00 0.000

1408628.00

0.00

**Bank Details:** 

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

Fourteen Lac Eight Thousand Six Hundred Twenty 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**