

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

Consigned To,
KULDEEP TRADERS

City: BHILWARA

State Code:

FSSAI No:

TAN No:

GST: 08AGKPA5281D1ZM

8

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 13/08/2025 Do No: 9646 Date Of Supply: 13/08/2025

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buver.

KULDEEP TRADERS

SHOP NO 85 GROUND FLOOR GON MANDI SPINING MILL

KE SAMNE, MANDI PRAANGAN BHILWARA

City: BHILWARA State: RAJASTHAN

GST: 08AGKPA5281D1ZM

State Code: 8 Pan No: AGKPA5281D

FSSAI No : TAN No :

SGURUDATA

Mill Name: FSSAI No :

RefBy SANWALIYA

Dispatched From: SGURUDATA

JDATA Driver No:

SAMNE, MANDI PRAANGAN BHILWARA

SHOP NO 85 GROUND FLOOR GON MANDI SPINING MILL KE

8107609886

State: RAJASTHAN

Pan No: AGKPA5281D

Lorry No: RJ09GE1532

Season: 24-25
To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3990.00	399000.00
Sale Rate:	3985.00 + 5.00 Commission			Fre	eight:		0.00
Grade:	M 1			Tax	able Amount:		399000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	272016548979			IGS	ST:	5.00	19950.00
EwayBill ValidDate: 20/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	fc52f4436c5eb9bfa2b721d1c88a87d612e6308dc0			Oth	er Expense:		0.00
	49ae3e95d26cc4ca00a2		0000000	Roi	und Off:		0.00
ACK:	122528110154583			Tot	al Amount:		418,950.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		418950.00

Bank Details:

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

Four Lac Eighteen Thousand Nine Hundred Fifty 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