

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

11775

27



TAX INVOICE

Reverse Charge: NO

SB2025-26-10681

Invoice Date: 17/09/2025

State: Maharashtra

harashtra State Code:

Do No:

Date Of Supply:

vale Of Supply.

Our GST Number:

Transport Mode:

Place Of Supply:

17/09/2025 BEAWAR

Road

27AABHJ9303C1ZM

AR RAJASTHAN

Buver.

Invoice No:

GOKALCHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

City: BEAWAR State: RAJASTHAN

GST: 08ACBPG6933D1ZW

State Code: 8 Pan No: ACBPG6933D

FSSAI No : TAN No :

Consigned To,

GOKALCHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

City: BEAWAR State: RAJASTHAN

GST: 08ACBPG6933D1ZW

State Code: 8 Pan No: ACBPG6933D

FSSAI No:

TAN No:

Mill Name: AAMBALIKA

FSSAI No : RefBy

GOKALCHAND

Dispatched From: AAMBALIKA

Driver No:

7976529659

Season:

24-25

Lorry No: RJ19GE5289

To: **BEAWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3917.00	195850.00
Sale Rate:	3910.00 + 7.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			195850.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	242038854318			IGS	iT:	5.00	9792.50
EwayBill ValidDate: 23/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No: c33afd82b4b9ec43d7ab9f8ac60b75740a44da				Oth	er Expense:		0.00
	7742762e7f1c04eff3f97			Rou	ınd Off:		0.50
ACK:	122528647216972			Tota	al Amount:		205,643.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		205643.00

Bank Details:

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

Two Lac Five Thousand Six Hundred Fourty Three 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