

## **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

9259

27

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

**TAX INVOICE** 

Reverse Charge:

SB2025-26-8304

05/08/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

**AARAV TRADERS** 

City: TALBEHAT

GST: 09AXIPJ4907G1ZD

27AABHJ9303C1ZM

Road

Date Of Supply: 05/08/2025

Place Of Supply:

**TALBEHAT** 

CHAUBYANA WARD NO. 02 0 CHAUBYANA TALBEHAT

Pan No:

**UTTARPRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**AARAV TRADERS** 

CHAUBYANA WARD NO. 02 0 CHAUBYANA TALBEHAT

City: TALBEHAT

State: UTTARPRADESH GST: 09AXIPJ4907G1ZD

9

State Code:

FSSAI No:

Pan No: AXIPJ4907G

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

TAN No:

**SJARANDESH** 

RefBy

**MANISNARESH** 

Dispatched From: SJARANDESH

Lorry No:

MP09DG1184

Driver No:

Season:

State: UTTARPRADESH

AXIPJ4907G

24-25

**TALBEHAT** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3875.00	1356250.00
Sale Rate:	3875.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1356250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292011623433			IGS	T:	5.00	67812.50
EwayBill ValidDate: 12/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	995b0bb4857f64d7d7ca67d535480			Oth	er Expense:		0.00
				Round Off:			0.50
ACK:				Total Amount:			1,424,063.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1424063.00

**Bank Details:** 

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

Fourteen Lac Twenty Four Thousand Sixty Three 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**