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
Invoice No: **SB2025-26-11308**
Invoice Date: **26/09/2025** Do No: 12450
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **26/09/2025**
Place Of Supply: **DEGANA** **RAJASTHAN**

Buyer,
BHAVARLAL RAMSWARUP
MAIN MARKET DEGANA
City: **DEGANA** State: **RAJASTHAN**
GST: **08ADJPS6071P1ZO**
State Code: 8 Pan No: ADJPS6071P
FSSAI No :
TAN No : JDHB02601E

Consigned To,
BHAVARLAL RAMSWARUP
MAIN MARKET DEGANA
City: **DEGANA** State: **RAJASTHAN**
GST: **08ADJPS6071P1ZO**
State Code: 8 Pan No: ADJPS6071P
FSSAI No :
TAN No : JDHB02601E

Mill Name: BSOMESWAR Driver No: 9799914099
FSSAI No :
RefBy BHAVARRAMS Season: **24/25**
Dispatched From: BSOMESWAR Lorry No: **RJ21GE7179** To: **DEGANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3877.00	1589570.00

Sale Rate: **3870.00 + 7.00**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **292045227397**
EwayBill ValidDate: 03/10/2025
EInvoice No: 1bf0e9c302e388429bf8eab7ed6e04fea1f13e6cc955ffd53bd633c9ffc9bf07
ACK: 122528802068138

Freight:		0.00
Taxable Amount:		1589570.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	79478.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**1,669,049.00**
TCS %:	0.000	0.00
TCS Net Payable:		1669049.00

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

Sixteen Lac Sixty Nine Thousand Fourty Nine 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory