

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:

SB2025-26-11282

26/09/2025

Maharashtra

Do No:

State Code: 27

12544

Transport Mode: Date Of Supply:

Consigned To,

City: **DEGANA**

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

RAMDAYAL SHRIRAM KARWA

GST: 08ADTPK8829R1Z8

26/09/2025 **DEGANA**

SADAR BAZAR, VILLAGE GOREDI CHANCHA 01

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

RAMDAYAL SHRIRAM KARWA

SADAR BAZAR, VILLAGE GOREDI CHANCHA 01

City: **DEGANA** GST: 08ADTPK8829R1Z8

State Code: 8

FSSAI No: TAN No:

Pan No: ADTPK8829R

State: RAJASTHAN

TAN No:

Mill Name:

PMASKOBA

FSSAI No:

RefBy

BHANWARDEGANA

Driver No:

9549525268

TCS Net Payable:

Pan No:

State: RAJASTHAN

Season: 24-25 **DEGANA** To:

ADTPK8829R

Dispatched From: PMASKOBA

Lorry No: RJ50GB3873

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3897.00	584550.00
Sale Rate:	3890.00 + 7.00			Fre	0.00		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		584550.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262045110267			IGS	T:	5.00	29227.50
EwayBill ValidDate: 02/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cd7442748844f84af79eff2d80ff82e6648235684899f			Oth	er Expense:		0.00
	62a21624b65bc1e1e6e	.2400.102000.1020	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.50
ACK:	122528799372061			Tota	I Amount:		613,778.00
				TCS	s %:	0.000	0.00

Bank Details:

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

Six Lac Thirteen Thousand Seven Hundred Seventy 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

Am Hain

MANDATE

613778.00

For, NAVKAR TRADERS

Authorised Signatory