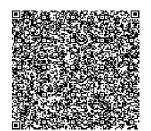


## **NAVKAR TRADERS**

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

11525

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10424

Invoice Date: 13/09/2025

State: Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

Road

**GULABCHANDRA PRAKASHCHANDRA** 

Date Of Supply:

City: FATEHNAGAR

GST: 08BGKPB0320D1Z6

13/09/2025 **FATEHNAGAR** 

NEAR BAFNA BROTHERS NAYA BAZAR, STATION ROAD

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

Invoice No:

**GULABCHANDRA PRAKASHCHANDRA** 

NEAR BAFNA BROTHERS NAYA BAZAR, STATION ROAD

City: FATEHNAGAR GST: 08BGKPB0320D1Z6

NAAYAN

8

State Code: FSSAI No:

TAN No:

State: RAJASTHAN

Pan No: BGKPB0320D

TAN No:

Mill Name: FSSAI No: RefBy

**GULABCHANDRA** 

Dispatched From: NAAYAN

Lorry No:

**RJ27GE9080** 

Driver No:

Season:

State: RAJASTHAN

24-25

**FATEHNAGAR** To:

BGKPB0320D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3862.00	193100.00
Sale Rate:	3855.00 + 7.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			193100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202036433302			IGST:		5.00	9655.00
EwayBill ValidDate: 17/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	36cb310a7d3e33032b6d2723c284a07343c46e0993 3e5728b6b00a7a0cb7ff45			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528592320658			Tota	I Amount:		202,755.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		202755.00

**Bank Details:** 

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

Two Lac Two Thousand Seven Hundred Fifty Five 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

Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**