

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:

SB2025-26-10516

Invoice Date:

Invoice No:

15/09/2025

Maharashtra

Do No: State Code:

11656

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

PALI

15/09/2025

Road

RAJASTHAN

State: Buver.

DANI AND COMPANY

KRUSHI MANDIMAIN BAZAR

City: PALI State:

GST: 08ADAPD8858Q1ZV

State Code: Pan No: ADAPD8858Q 8

FSSAI No: TAN No:

RefBy

AAMBALIKA

Mill Name: FSSAI No:

Dispatched From: AAMBALIKA

DANICOPALI

RAJASTHAN

Consigned To,

DANI AND COMPANY

KRUSHI MANDIMAIN BAZAR

City: PALI **RAJASTHAN** State:

GST: 08ADAPD8858Q1ZV

State Code: Pan No:

FSSAI No:

Driver No:

RJ19GG4859

TAN No:

Lorry No:

9636069565

27AABHJ9303C1ZM

To:

Season: 24-25 **PALI**

ADAPD8858Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3862.00	1158600.00
Sale Rate:	3855.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1158600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 222037448231				IGS	T:	5.00	57930.00
EwayBill ValidDate: 22/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: ec5a179b6b2a2d84b9896b861a0b104d938efaa951				er Expense:		0.00
370a2fede8e08c98d297d9				Round Off:			0.00
ACK:	122528614445664			Tota	I Amount:		1,216,530.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1216530.00

Bank Details:

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

Twelve Lac Sixteen Thousand Five Hundred Thirty 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory