

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

13504

27



TAX INVOICE

Reverse Charge:

SB2025-26-12177

Invoice No: Invoice Date: 12/10/2025

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 12/10/2025

Place Of Supply:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

SUMERPUR

27AABHJ9303C1ZM

State:

Pan No:

9660756438

RAJASTHAN

Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

City: SUMERPUR State:

GST: 08AAAHC2723E1ZW State Code:

8

FSSAI No:

TAN No:

Pan No: AAAHC2723E

RAJASTHAN

TAN No:

City: SUMERPUR

FSSAI No:

State Code:

Mill Name: FSSAI No:

RefBy

CBSUM

BSAKHARWADI

Dispatched From: BSAKHARWADI

Lorry No:

RJ19GH3727

Driver No:

Season:

RAJASTHAN

AAAHC2723E

24/25

SUMERPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	365.00	50	730	3507.00	1280055.00
Sale Rate:	3500.00 + 7.00			Freight:			0.00
Grade:	REFINE SUPER S/30			Taxable Amount:			1280055.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 232056038230				IGS	T:	5.00	64002.75
EwayBill ValidDate: 19/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	448d082dbfc723a657de7ca7bd521887e9c708667d			Oth	er Expense:		0.00
4087e25b0a27d758c8addd				Rou	ınd Off:		0.25
ACK:	122529085875491		Tota	al Amount:		1,344,058.00	
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1344058.00

Bank Details:

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

Thirteen Lac Fourty Four Thousand Fifty 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

For, NAVKAR TRADERS

Authorised Signatory