

## **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:

SB2025-26-9548

26/08/2025

Do No:

Maharashtra

State:

State Code: 27

10478

Our GST Number: Transport Mode:

Consigned To,

City: SUMERPUR

Date Of Supply: 26/08/2025

Place Of Supply:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

**SUMERPUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

Invoice No:

Invoice Date:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

City: SUMERPUR GST: 08AAAHC2723E1ZW

8

Pan No: AAAHC2723E

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

Mill Name:

FSSAI No:

RefBy

**CBSUM** 

Dispatched From: BBARAMATI

**BBARAMATI** 

TAN No:

State Code:

FSSAI No:

Driver No:

8279266226

State:

Pan No:

Season:

**RAJASTHAN** 

AAAHC2723E

24/25

Lorry No: RJ07GF1048 **SUMERPUR** To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	150.00	50	300	3607.00	541050.00
3600.00 + 7.00			Fre	eight:		0.00
REFINED ORD S/30			Taxable Amount:		541050.00	
			CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00
232024799426			IGS	ST:	5.00	27052.50
Date: 01/09/2025			Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 427cd2b124bae556ab01705247dd013d717e5b3f0e				er Expense:		0.00
11de93619d13dea124fc5b			Rou	ınd Off:		0.50
122528295665940			Tota	al Amount:		568,103.00
			TCS	S %:	0.000	0.00
			тся	Net Payable:		568103.00
	3600.00 + 7.00 REFINED ORD S/30  232024799426 ate: 01/09/2025  427cd2b124bae556ab01 11de93619d13dea124fc	17011490  3600.00 + 7.00  REFINED ORD S/30  232024799426 ate: 01/09/2025  427cd2b124bae556ab01705247dd013d7711de93619d13dea124fc5b	17011490 150.00  3600.00 + 7.00  REFINED ORD S/30  232024799426 ate: 01/09/2025  427cd2b124bae556ab01705247dd013d717e5b3f0e 11de93619d13dea124fc5b	17011490 150.00 50  3600.00 + 7.00 Free REFINED ORD S/30 Tax  CG  \$3600.00 + 7.00 Free REFINED ORD S/30 Tax  CG  \$3600.00 + 7.00 Free REFINED ORD S/30 Tax  CG  \$4232024799426 IGS  ate: 01/09/2025 Rate  427cd2b124bae556ab01705247dd013d717e5b3f0e Total  11de93619d13dea124fc5b Total  122528295665940 Total	17011490 150.00 50 300  3600.00 + 7.00 Freight:	17011490   150.00   50   300   3607.00     3607.00     3600.00 + 7.00     Freight:   Taxable Amount:   CGST:   0.00   SGST:   0.00   SGST:   0.00   SGST:   0.00   SGST:   5.00   SGST:   10.00   SGST:   SCOND   SGST:   SC

**Bank Details:** 

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

Five Lac Sixty Eight Thousand One Hundred Three 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**