

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

13124

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11866

State:

07/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

SADAR BAJAR

State Code:

FSSAI No:

SHIVCHAND DHANNALAL

City: KUCHAMAN CITY

GST: 08AADPL2278C1ZX

Road

07/10/2025

KUCHAMAN CITY

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SHIVCHAND DHANNALAL

SADAR BAJAR

City: KUCHAMAN CITY

GST: 08AADPL2278C1ZX

State Code:

FSSAI No: TAN No:

8

Pan No: AADPL2278C

RAJASTHAN

TAN No:

Mill Name: FSSAI No:

RefBy Dispatched From:

BIRDIDEVI

BSAKHARWADI

BSAKHARWADI

Driver No:

RJ09GD2416

9571203175

RAJASTHAN

AADPL2278C

24/25

Season: **KUCHAMAN CITY**

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1226670.00 310.00 50 620 3957.00 Sale Rate: 3950.00 + 7.00 Freight: 0.00 REFINE M/30 Grade: **Taxable Amount:** 1226670.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212052134619 61333.50 IGST: 5.00 EwayBill ValidDate: 14/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 23b19cb313dfdc9c65786b3e0ad732498e9f15dfc0d Round Off: 0.50 817fb41a87f5f355ce0d4 ACK: 122528991329076 **Total Amount:** 1,288,004.00 TCS %: 0.000 0.00 TCS Net Payable: 1288004.00

Lorry No:

Bank Details:

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

Twelve Lac Eighty Eight Thousand Four 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