

## **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

9072

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-8157

04/08/2025

Maharashtra

State:

State Code:

Do No:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Road

Place Of Supply:

04/08/2025 **BHILADA** 

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

JAI LAXMI TRADING COMPANY

MAIN BAZAR

City: BHILADA

GST: 08ALLPC8743L1ZM

State Code:

8

Pan No: ALLPC8743L

FSSAI No:

TAN No:

**AAKLUJ** Mill Name:

FSSAI No: RefBy

Dispatched From: AAKLUJ

**JAILAXMITRADING** 

Date Of Supply:

**RAJASTHAN** 

Consigned To,

JAI LAXMI TRADING COMPANY

MAIN BAZAR

City: BHILADA

**RAJASTHAN** State:

GST: 08ALLPC8743L1ZM

State Code:

Pan No: ALLPC8743L

TAN No:

FSSAI No:

Lorry No:

Driver No:

9511542365

Season:

RJ19GH6226

**BHILADA** To:

24/25

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	125.00	50	250	3927.00	490875.00
Sale Rate: 3920.00 + 7.00 Commission			Freight:			0.00
Grade: M/30			Taxable Amount:			490875.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
282010753217			IGS	T:	5.00	24543.75
EwayBill ValidDate: 10/08/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 1374d8829a5335e911ee71c2aba44168c0062f3645 49bd278eaba6da50fd71b4			Othe	er Expense:		0.00
			Round Off:			0.25
<b>ACK</b> : 122527961476253			Tota	I Amount:		515,419.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		515419.00
	3920.00 + 7.00 Commiss M/30  282010753217  Date: 10/08/2025  1374d8829a5335e911ee 49bd278eaba6da50fd71	17011490  3920.00 + 7.00 Commission M/30  282010753217  Date: 10/08/2025  1374d8829a5335e911ee71c2aba44168c0 49bd278eaba6da50fd71b4	17011490 125.00  3920.00 + 7.00 Commission M/30  282010753217 Pate: 10/08/2025  1374d8829a5335e911ee71c2aba44168c0062f3645 49bd278eaba6da50fd71b4	17011490 125.00 50  3920.00 + 7.00 Commission Fre M/30 CGS 282010753217 IGS Pate: 10/08/2025 Rate: 10/08/2025 Rate: 1374d8829a5335e911ee71c2aba44168c0062f3645 49bd278eaba6da50fd71b4 Rout 122527961476253 Tota	17011490 125.00 50 250  3920.00 + 7.00 Commission Freight: M/30 CGST: SGST: 282010753217 IGST: Pate: 10/08/2025 Rate Diff:/Qntl: 1374d8829a5335e911ee71c2aba44168c0062f3645 49bd278eaba6da50fd71b4 122527961476253 Cotton Commission Taxable Amount: TCS %:	17011490 125.00 50 250 3927.00  3920.00 + 7.00 Commission  M/30  Freight:  Taxable Amount:  CGST: 0.00  SGST: 0.00  282010753217  IGST: 5.00  Pate: 10/08/2025  Rate Diff:/Qntl:  1374d8829a5335e911ee71c2aba44168c0062f3645 49bd278eaba6da50fd71b4 122527961476253  Total Amount:

**Bank Details:** 

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

Five Lac Fifteen Thousand Four Hundred Ninteen 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**