

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

NO Reverse Charge:

SB2025-26-10717

Invoice Date: 17/09/2025

State:

Maharashtra

Do No: 11776 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 17/09/2025

Place Of Supply:

BEAWAR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

GOKALCHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

City: BEAWAR State: **RAJASTHAN**

GST: 08ACBPG6933D1ZW

State Code: Pan No: ACBPG6933D 8

FSSAI No:

TAN No:

Consigned To,

GOKALCHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

City: **BEAWAR** State: **RAJASTHAN**

TCS %:

TCS Net Payable:

GST: 08ACBPG6933D1ZW

State Code: Pan No: ACBPG6933D

FSSAI No:

TAN No:

AAMBALIKA Mill Name:

FSSAI No: RefBy

GOKALCHAND

Dispatched From: AAMBALIKA Driver No:

RJ19GE5289

7976529659

Season:

To:

24-25 **BEAWAR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1135930.00 290.00 50 580 3917.00 Sale Rate: 3910.00 + 7.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 1135930.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252038964454 56796.50 IGST: 5.00 EwayBill ValidDate: 23/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5f3a15676e4fdbca59b028d5ec55846e4782c54f77f6 Round Off: 0.50 41f26b0bf514aff5e90a ACK: 122528649836840 **Total Amount:** 1,192,727.00

Lorry No:

Bank Details:

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

Eleven Lac Ninty Two Thousand Seven Hundred Twenty Seven 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

mfain

0.000

MANDATE

0.00

1192727.00

For, NAVKAR TRADERS

Authorised Signatory