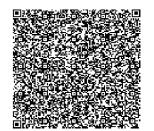


## **NAVKAR TRADERS**

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:

SB2025-26-12178

Invoice Date:

Invoice No:

12/10/2025

Maharashtra

Do No:

State Code:

HCN/ACC

13507

27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Place Of Supply:

City: SUMERPUR

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

12/10/2025 **SUMERPUR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

9660756438

**RAJASTHAN** 

State: Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

City: SUMERPUR GST: 08AAAHC2723E1ZW

8

State Code: FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: AAAHC2723E

TAN No:

FSSAI No:

State Code:

Driver No:

Mill Name:

FSSAI No:

RefBy

**CBSUM** 

**BSAKHARWADI** 

Dispatched From: BSAKHARWADI

Lorry No:

RJ19GH3727

Season:

To:

**RAJASTHAN** 

AAAHC2723E

24-25

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**SUMERPUR** 

	17011490	45.00	50	90	3507.00	157815.00
3500.00 + 7.00			Freight:			0.00
Grade: REFINE ORD S/30 (S2)			Taxable Amount:			157815.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
252056038405			IGS	T:	5.00	7890.75
ate: 19/10/2025			Rate	e Diff:/Qntl:		0.00
Elnvoice No: d562a9d7f50655f756efb3fdc5f458354f325157928d0				er Expense:		0.00
e91dded97a09e82254b	140011000011020	710702040	Rou	ınd Off:		0.25
<b>ACK</b> : 122529085879424			Tota	al Amount:		165,706.00
			TCS	<b>3</b> %:	0.000	0.00
			TCS	Net Payable:		165706.00
	<b>252056038405 te</b> : 19/10/2025 d562a9d7f50655f756efb3e91dded97a09e82254b	3500.00 + 7.00  REFINE ORD S/30 (S2)  252056038405  te: 19/10/2025  d562a9d7f50655f756efb3fdc5f458354f325e91dded97a09e82254b	3500.00 + 7.00  REFINE ORD S/30 (S2)  252056038405  te: 19/10/2025  d562a9d7f50655f756efb3fdc5f458354f325157928d0 e91dded97a09e82254b	3500.00 + 7.00 Fre REFINE ORD S/30 (S2) Tax  CG:  SG5  252056038405 IGS  te: 19/10/2025 Rate  d562a9d7f50655f756efb3fdc5f458354f325157928d0 Pe91dded97a09e82254b Rout 122529085879424 Tota  TCS	3500.00 + 7.00 Freight: REFINE ORD S/30 (S2) Taxable Amount: CGST: SGST: 252056038405 IGST: te: 19/10/2025 Rate Diff:/Qntl: d562a9d7f50655f756efb3fdc5f458354f325157928d0 e91dded97a09e82254b Round Off: 122529085879424 Total Amount: TCS %:	3500.00 + 7.00 Freight:  REFINE ORD S/30 (S2) Taxable Amount:  CGST: 0.00  SGST: 0.00  252056038405 IGST: 5.00  te: 19/10/2025 Rate Diff:/Qntl:  d562a9d7f50655f756efb3fdc5f458354f325157928d0 e91dded97a09e82254b Round Off: 122529085879424 Total Amount:

**Bank Details:** 

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

One Lac Sixty Five Thousand Seven Hundred Six 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**