

## **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:

SB2025-26-12536

Invoice Date: 18/10/2025

State:

Maharashtra

State Code:

Do No:

13903

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

18/10/2025 **BARAN** 

Road

**RAJASTHAN** 

Buver.

Invoice No:

SHEETAL TRADING COMPANY

ATRU ROAD BARAN PLOT NO 64 KHASRA NO 2172

RAJASTHAN 325205

City: BARAN State: RAJASTHAN

GST: 08POMPS8588J1ZD

State Code: Pan No: POMPS8588J 8

FSSAI No:

TAN No:

Consigned To,

SHEETAL TRADING COMPANY

ATRU ROAD BARAN PLOT NO 64 KHASRA NO 2172 RAJASTHAN

27AABHJ9303C1ZM

325205

City: BARAN State: RAJASTHAN

GST: 08POMPS8588J1ZD

POMPS8588J State Code: Pan No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**AAMBALIKA** 

**MPNAGAR** 

Dispatched From: AAMBALIKA

Lorry No:

RJ20GC2182

Driver No:

Season:

24-25

To: **BARAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3843.00	1325835.00
Sale Rate:	3828.00 + 15.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1325835.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212060263596			IGS	T:	5.00	66291.75
EwayBill ValidDate: 23/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	49ed48db0c07e2b08d8d	9ed48db0c07e2b08d8c5d66eff53cad89d2aa8ff380			er Expense:		0.00
4a478b860ed36b391a2a				Rou	nd Off:		0.25
ACK:	122529177111669			Tota	I Amount:		1,392,127.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1392127.00

**Bank Details:** 

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

Thirteen Lac Ninty Two Thousand One Hundred Twenty Seven Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**