

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



RAJASHTAN

TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-2160

KANNYALAL HARINARAYAN KAPIL MANDI.DIS.SIKAR

City: NEEM KA THANA

GST: 08AHUPS6517R1Z2

9414972757

Invoice Date: 08/05/2025 Do No: 2376

State: Maharashtra State Code: 27

State:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

KANNYALAL HARINARAYAN

KAPIL MANDI.DIS.SIKAR

ShipTo, 9414972757

City: **NEEM KA THANA** State: **RAJASHTAN**

GST: 08AHUPS6517R1Z2

Driver No:

State Code: Pan No: AHUPS6517R 8

9079245416

27AABHJ9303C1ZM

Road

08/05/2025

NEEM KA THANA

FSSAI No:

TAN No: TAN No:

RAJASHTAN

Pan No: AHUPS6517R

Mill Name: **ABWASHI UNIT 5**

FSSAI No:

State Code:

FSSAI No:

Buver.

BillTo.

RefBy **KANNHARI**

Season: 24-25 Dispatched From: ABWASHI UNIT 5 Lorry No: **RJ50GA7273 NEEM KA THANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3792.00	1194480.00
Sale Rate:	3785.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1194480.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291957308927			IGS	T:	5.00	59724.00
EwayBill ValidDate: 15/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	88a17555a38b8b9aad414478ed1212c839514905c9			Oth	er Expense:		0.00
Liivoido ivo.	ef715fb6fa3b736820c67		701430000	Rou	nd Off:		0.00
ACK:	122526605815517			Tota	I Amount:		1,254,204.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1254204.00

Bank Details:

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

Twelve Lac Fifty Four Thousand Two Hundred Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory