

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



TAY INVOICE

TAX INVOICE									
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM				
Invoice No:	SB2025-26-2039			Transport Mode:	Road				
Invoice Date:	06/05/2025	Do No:	2210	Date Of Supply:	06/05/2025				
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN			

Consigned To,

MAIN BAZAR

Buyer,

SANWALIYA TRADERS SANWALIYA TRADERS

MAIN BAZAR

BillTo, 9413356160 ShipTo, 9413356160

City: BHILWARA State: RAJASTHAN City: BHILWARA State:

GST: **08AEJPA1229E1Z1** GST: **08AEJPA1229E1Z1**

State Code: 8 Pan No: AEJPA1229E State Code: 8 Pan No: AEJPA1229E

FSSAI No: FSSAI No:

TAN No: JDHR03054C TAN No: JDHR03054C

Mill Name: ABWASHI UNIT 5 Driver No: 7742798111

FSSAI No:

RefBy SAWALIYATRADERS Season: 24-25

Dispatched From: ABWASHI UNIT 5 Lorry No: RJ09GE5392 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3775.00	566250.00
Sale Rate:	3770.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		566250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271956213189			IGS	T:	5.00	28312.50
EwayBill ValidDate: 12/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a05cff64f4fd34391d7ed54be01cf6f156e344d7dacba 6bdbb6b220a12c74376			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122526574386643			Tota	I Amount:		594,563.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		594563.00

Bank Details:

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

Five Lac Ninty Four Thousand Five Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

RAJASTHAN

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory