

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:

Invoice No: SB2025-26-4938

Invoice Date: 23/06/2025

Maharashtra

State Code:

Do No: 5458 27

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

State:

Pan No:

9004353942

Date Of Supply: 23/06/2025

Place Of Supply:

RAMSUKH PITTI

11,GUD-KHAD KATLA

Consigned To,

City: PALI

State Code:

PALI

RAJASTHAN

State: Buver.

RAMSUKH PITTI

11, GUD-KHAD KATLA

City: PALI

GST: 08AAOPP9058M1ZP

State Code: 8

FSSAI No: TAN No:

JDHM09185B

Pan No: AAOPP9058M

State:

RAJASTHAN

FSSAI No: TAN No:

JDHM09185B

Driver No:

GST: 08AAOPP9058M1ZP

Mill Name:

ABALEGAON FSSAI No:

RefBy

RAMSUKHPALI

RJ19GG0392

Season:

RAJASTHAN

AAOPP9058M

24-25

Dispatched From: ABALEGAON Lorry No: **PALI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3715.00	371500.00
Sale Rate:	3708.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		371500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221984027416			IGS	T:	5.00	18575.00
EwayBill ValidDate: 29/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	29557b331b66e1ab05e4	4a749b48fa7830b	c72dc086	Oth	er Expense:		0.00
	4b294a06ca1896f0d187		01240000	Rou	nd Off:		0.00
ACK:	122527278653170			Tota	I Amount:		390,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		390075.00

Bank Details:

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

Three Lac Ninty Thousand Seventy Five 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory