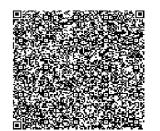


## **NAVKAR TRADERS**

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:

SB2025-26-2412

Invoice Date: 12/05/2025

Maharashtra

Do No: 2628

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

PALI

12/05/2025

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

State: RAJASTHAN GST: 08ACAPJ6824F1ZS

State Code: Pan No: ACAPJ6824F 8

FSSAI No:

TAN No:

Consigned To,

SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

City: PALI State: RAJASTHAN GST: 08ACAPJ6824F1ZS

State Code:

Driver No:

RJ19GJ7835

Pan No: ACAPJ6824F

9929234300

FSSAI No:

TAN No:

Mill Name:

S JARANDESH

FSSAI No: RefBy

**HASTIGAUTAM** 

Dispatched From: S JARANDESH

Lorry No:

Season:

23/24

**PALI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3827.00	1588205.00
Sale Rate:	3820.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1588205.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 231959637355 EwayBill ValidDate: 18/05/2025				IGS Rate	T: e Diff:/Qntl:	5.00	79410.25 0.00
Elnvoice No:	c6edb57ae9332840394a68ab14039b0feb021263b5 67903d2066a9ad5be7aab5			Oth	er Expense:		0.00
Linvoice No.				Rou	ınd Off:		-0.25
ACK:	122526666491345			Tota	al Amount:		1,667,615.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1667615.00

**Bank Details:** 

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

Sixteen Lac Sixty Seven Thousand Six Hundred Fifteen 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

Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**