

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



TAX INVOICE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2025-26-1349 Road Invoice Date: 24/04/2025 Do No: Date Of Supply: 24/04/2025 1481 Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Buyer, Consigned To,
SHYAM HI SHYAM
SHYAM HI SHYAM

BAZAR NO 3 BAZAR NO 3

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08ADPPS1852E1ZA GST: 08ADPPS1852E1ZA

State Code: 8 Pan No: ADPPS1852E State Code: 8 Pan No: ADPPS1852E

FSSAI No:

TAN No:

TAN No:

Mill Name: JGANGMAI Driver No: 8890786334

FSSAI No:

RefBy ANILMANOJ Season: 24-25

Dispatched From: JGANGMAI Lorry No: RJ09GD5156 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3867.00	425370.00
Sale Rate:	3860.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		425370.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281949252952			IGS	T:	5.00	21268.50
EwayBill ValidDate: 28/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2ef36991eb0c86a832a6229799eb3082f741a8c1e39 9b85ca628f2e1d137e4e9			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122526375127672			Tota	I Amount:		446,639.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		446639.00

Bank Details:

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

Four Lac Fourty Six Thousand Six Hundred Thirty Nine 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory