

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



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IAX IN	IVO	ICE
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Reverse Charge: Invoice No:

SB2025-26-275

05/04/2025

Do No:

State: Maharashtra State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

05/04/2025

27AABHJ9303C1ZM

PALI

RAJASTHAN

Buver.

Invoice Date:

DANI AND COMPANY

KRUSHI MANDIMAIN BAZAR

BillTo, 9352776138,9414120735

City: PALI State: RAJASTHAN

GST: 08ADAPD8858Q1ZV

State Code: Pan No: ADAPD8858Q 8

FSSAI No: TAN No:

Consigned To,

DANI AND COMPANY

KRUSHI MANDIMAIN BAZAR

ShipTo, 9352776138,941

City: PALI State: RAJASTHAN

GST: 08ADAPD8858Q1ZV

Pan No: ADAPD8858Q State Code: 8

FSSAI No:

TAN No:

Mill Name: **AINDRESHWAR**

FSSAI No:

RefBy

DANICOPALI

Driver No:

7043950045

Season:

24-25

Dispatched From: AINDRESHWAR

Lorry No:

RJ19GJ7545

To: **PALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3817.00	992420.00
Sale Rate:	3810.00 + 7.00 Commis	sion		Fre	eight:		0.00
Grade:	M/30			Tax	able Amount:		992420.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281938572634			IGS	ST:	5.00	49621.00
EwayBill Valid	Date: 12/04/2025			Rat	e Diff:/Qntl:		0.00
	ed6ee48ddb469199b30f	9c75ffa0bd2b356	6e9d10a6	Oth	er Expense:		0.00
	1534afef3b5802110da54	Rou	und Off:		0.00		
ACK:	122526107121286			Tota	al Amount:		1,042,041.00
				тся	3 %:	0.000	0.00
				тся	S Net Payable:		1042041.00

Bank Details:

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

Ten Lac Fourty Two Thousand Fourty One 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 m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

211938556596 / FS25-00010