

## **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

2036

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-1861

03/05/2025

Maharashtra

State Code:

Do No:

Our GST Number:

Transport Mode:

Consigned To,

**BAJAJ BROTHERS** 

**BUS STAND KE PASS** 

GST: 08ABCPB3604N1ZV

8

27AABHJ9303C1ZM

Road

Date Of Supply: 03/05/2025

Place Of Supply:

**JAYAL** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**BAJAJ BROTHERS** 

**BUS STAND KE PASS** 

BillTo, 9413365031

City: JAYAL

GST: 08ABCPB3604N1ZV

State Code:

State:

**ADAMAJI** 

FSSAI No: TAN No:

8

Pan No: ABCPB3604N

**RAJASTHAN** 

FSSAI No:

State Code:

ShipTo,

TAN No:

City: JAYAL

Driver No:

9413350551

9413365031

State:

Mill Name: FSSAI No:

RefBy **BAJAJ** 

Dispatched From: ADAMAJI

Lorry No:

**RJ21GD3400** 

Season: To:

**RAJASTHAN** 

Pan No: ABCPB3604N

24/25

**JAYAL** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3772.00	1603100.00
Sale Rate:	3765.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1603100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231954728849			IGS	T:	5.00	80155.00
EwayBill ValidDate: 10/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b3d341c71dc4ea41cc5b886546ee9215f061fe69a02 70b516f1b0d3b2254927e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526532123275			Tota	I Amount:		1,683,255.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1683255.00

**Bank Details:** 

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

Sixteen Lac Eighty Three Thousand Two Hundred Fifty Five 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**