

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 Transport Mode: Invoice No: SB2025-26-645 Road Invoice Date: 11/04/2025 Do No: Date Of Supply: 11/04/2025 723 Place Of Supply: State: Maharashtra State Code: **KOTA RAJASTHAN** 27

Consigned To,

DHANMANDI

City: KOTA

State Code:

FSSAI No:

ShipTo,

NAVRAJ TRADERS

GST: 08BFIPM3373J1Z3

Driver No:

8

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

RAJASTHAN

BFIPM3373J

State:

Pan No:

Buver.

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

BillTo

City: KOTA

GST: 08BFIPM3373J1Z3

State Code: Pan No: BFIPM3373J 8

FSSAI No: TAN No:

State: **RAJASTHAN**

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

NAVRAJ RefBy

Season: 23/24

Dispatched From: PMASKOBA Lorry No: **RJ17GA6888** To: **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3760.00	940000.00
Sale Rate:	3755.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			940000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201942115195			IGS	T:	5.00	47000.00
EwayBill ValidDate: 17/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	8f00a618eeae8404a3a555775d6113da02408625d2 582d910a86ace1322c5e36			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122526206323024			Tota	l Amount:		987,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		987000.00

Bank Details:

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

Nine Lac Eighty Seven Thousand 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