

## **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

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2025-26-2257
 Transport Mode:
 Road

 Invoice Date:
 09/05/2025
 Do No:
 2489
 Date Of Supply:
 09/05/2025

State: Maharashtra State Code: 27 Place Of Supply: FATEPUR SHEKHAVATI RAJASTHAN

Buyer, Consigned To,

GHANSHYAMDAS MURLIDHAR GHANSHYAMDAS MURLIDHAR

MAIN BVAZAR MAIN BVAZAR

City: FATEPUR SHEKHAV State: RAJASTHAN City: FATEPUR SHEKHAV State: RAJASTHAN

GST: 08AAFFG1494B1ZN GST: 08AAFFG1494B1ZN

State Code: 8 Pan No: AAFFG1494B State Code: 8 Pan No: AAFFG1494B

FSSAI No:

TAN No:

TAN No:

Mill Name: SBHINDA Driver No: 9780093009

FSSAI No:

RefBy GHANSHYAMMUR Season: 24/25

Dispatched From: SBHINDA Lorry No: RJ50GB5229 To: FATEPUR SHEKHAVATI

| Particulars   | Brand Name                | HSN/ACS  | Quntal           | Packing(kg) | Bags         | Rate    | Value        |
|---|---------------------------|----------|------------------|-------------|--------------|---------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 355.00           | 50          | 710          | 3807.00 | 1351485.00   |
| Sale Rate:  | 3800.00 + 7.00 Commission |          |                  | Freight:    |              |         | 0.00         |
| Grade:  | SUPER S/30 (S1)           |          |                  | Tax         | able Amount: |         | 1351485.00   |
|   |                           |          |                  | CGS         | ST:          | 0.00    | 0.00         |
|   |                           |          |                  | SGS         | ST:          | 0.00    | 0.00         |
| Eway Bill No:   | 251958028796              |          |                  | IGS         | T:           | 5.00    | 67574.25     |
| EwayBill ValidDate: 16/05/2025                            |                           |          | Rate Diff:/Qntl: |             |              | 0.00    |              |
| Elnvoice No: dae0299e618fcf7774ca7056a5c98ef8c764c5992464 |                           |          | Oth              | er Expense: |              | 0.00    |              |
|   | 3e2e4bbb33ab28402d84      |          |                  | Round Off:  |              |         | -0.25        |
| ACK:  | 122526626476243           |          |                  | Tota        | al Amount:   |         | 1,419,059.00 |
|   |                           |          |                  | TCS         | s %:         | 0.000   | 0.00         |
|   |                           |          |                  | TCS         | Net Payable: |         | 1419059.00   |

Bank Details:

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

Fourteen Lac Ninteen Thousand Fifty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**