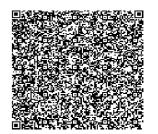


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

SB2025-26-2404

Maharashtra

12/05/2025

State Code:

Do No: 2642 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

GST: 08ACAPJ6824F1ZS

Date Of Supply: 12/05/2025

SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

Place Of Supply: PALI **RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

State: RAJASTHAN

GST: 08ACAPJ6824F1ZS

State Code: 8

FSSAI No: TAN No:

Pan No: ACAPJ6824F

Consigned To,

City: PALI

State Code:

FSSAI No:

Driver No:

TAN No:

**AMAHADA** Mill Name:

FSSAI No: RefBy

**HASTIGAUTAM** 

Season:

State: RAJASTHAN

ACAPJ6824F

Pan No:

8955642838

24/25

Dispatched From: AMAHADA Lorry No: RJ07GD7583 **PALI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3807.00	1579905.00
Sale Rate:	3800.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1579905.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261959608165			IGS	T:	5.00	78995.25
EwayBill ValidDate: 19/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	39118dd25567766eb9dc38cc95e205b53d987f46000 d73cd180f7393f3efcc5a			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122526665712117			Tota	I Amount:		1,658,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1658900.00

**Bank Details:** 

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

Sixteen Lac Fifty Eight Thousand Nine Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**