

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

2504

27



TAX INVOICE

Reverse Charge:

SB2025-26-2296

10/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

NAYA BAZAR

City: PHALODI

Road

27AABHJ9303C1ZM

Date Of Supply: 10/05/2025

Place Of Supply: **PHALODI**

SHREEPATI TRADING COMPANY

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SHREEPATI TRADING COMPANY

NAYA BAZAR

City: PHALODI

GST: 08ACGPT4346Q1ZS

NPRAVRA

8

Pan No: ACGPT4346Q

State Code: FSSAI No:

TAN No:

Mill Name:

State:

RAJASTHAN

FSSAI No: TAN No:

State Code:

Driver No:

GST: 08ACGPT4346Q1ZS

8955975662

Pan No:

Season:

ACGPT4346Q

24-25

FSSAI No: RefBy

SHREEPATITRACO

Dispatched From: NPRAVRA

Lorry No:

RJ50GB7107

To:

State: RAJASTHAN

PHALODI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3782.00	983320.00
Sale Rate:	3775.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			983320.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291958544335			IGS	Т:	5.00	49166.00
EwayBill ValidDate: 16/05/2025					Diff:/Qntl:		0.00
Elnvoice No:	f4ef8cb266d2fe210a8ef8890f101db290e7e8f842bc2 92025ff6db6c6a11eea			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526640482019			Tota	I Amount:		1,032,486.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1032486.00

Bank Details:

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

Ten Lac Thirty Two Thousand Four Hundred Eighty Six 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory