

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

1174

27



TAX INVOICE

Reverse Charge:

SB2025-26-1086

19/04/2025

Do No:

State: Maharashtra State Code:

Transport Mode:

Our GST Number:

Date Of Supply:

Road 19/04/2025

Place Of Supply:

ASOP

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

Invoice Date:

NANDKISHOR KASAT AND COMPANY

SADAR BAZAR ASOP BHOPALGARH

BillTo, 9414601988

City: ASOP State: **RAJASTHAN**

GST: 08AOYPK7904D1ZJ

State Code: 8

FSSAI No:

Pan No: AOYPK7904D

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

TAN No:

RefBy **NANDKISHOR**

Dispatched From: AAKLUJ

Consigned To,

NANDKISHOR KASAT AND COMPANY

SADAR BAZAR ASOP BHOPALGARH

ShipTo, 9414601988

City: ASOP State: **RAJASTHAN**

GST: 08AOYPK7904D1ZJ

State Code: 8

FSSAI No:

Pan No: AOYPK7904D

Driver No: 9928121589

Season:

24/25

Lorry No: **RJ19GH2881 ASOP** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	335.00	50	670	3797.00	1271995.00
Sale Rate:	Rate: 3790.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1271995.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201946409586			IGS	Т:	5.00	63599.75
EwayBill ValidDate: 26/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2bc8ce75dda02af094ede8110ae390b51236489aaa			Othe	er Expense:		0.00
89d26430d7a9a35bf8ac65			00100444	Rou	nd Off:		0.25
ACK:	122526306306574			Tota	l Amount:		1,335,595.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1335595.00

Bank Details:

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

Thirteen Lac Thirty Five Thousand Five Hundred Ninty 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