

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 Insured Invoice No: SB2025-26-2255 Insured Transport Mode: Road

Invoice Date: 09/05/2025 Do No: 2469 Date Of Supply: 09/05/2025

State: Maharashtra State Code: 27 Place Of Supply: MUNDAWA RAJASTHAN

Buyer, Consigned To,

SHREE GAJANAN TRADING CO SHREE GAJANAN TRADING CO

MAIN BAZAR MAIN BAZAR

City: MUNDAWA State: RAJASTHAN City: MUNDAWA State: RAJASTHAN

GST: 08ADKPB6630N1ZB GST: 08ADKPB6630N1ZB

State Code: 27 Pan No: ADKPB6630N State Code: 8 Pan No: ADKPB6630N

FSSAI No:

TAN No:

TAN No:

Mill Name: SBHINDA Driver No: 8209610252

RefBy GAJANANTRA

FSSAI No:

RefBy GAJANANTRA Season: 24/25

Dispatched From: SBHINDA Lorry No: RJ50GB4511 To: MUNDAWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3809.00	1580735.00
Sale Rate:	3800.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1580735.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221958021358			IGS	T:	5.00	79036.75
EwayBill ValidDate: 15/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	54ad849b2bea5082b6dc3ce86b7d35ee223283c0c3			Othe	er Expense:		0.00
	9e663e2a0be74385f9b9dc		Rou	nd Off:		0.25	
ACK:	122526626234522			Tota	I Amount:		1,659,772.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1659772.00

Bank Details:

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

Sixteen Lac Fifty Nine Thousand Seven Hundred Seventy Two 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