

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

236

27

TAX INVOICE

Reverse Charge:

SB2025-26-306

05/04/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 05/04/2025

Place Of Supply:

BARMER

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

GAUTAM CHAND MALOO AND CO

I-35 GAUTAM CHAND MALOO AND CO KRISHI MANDI

BARMER BillTo,

City: BARMER State: **RAJASTHAN**

GST: 08ABBPM6077F1ZL

State Code: Pan No: ABBPM6077F 8

FSSAI No: TAN No:

Consigned To,

GAUTAM CHAND MALOO AND CO

I-35 GAUTAM CHAND MALOO AND CO KRISHI MANDI BARMER

9784086100

27AABHJ9303C1ZM

ShipTo,

City: BARMER

GST: 08ABBPM6077F1ZL

Driver No:

State Code: 8

ABBPM6077F Pan No:

State: RAJASTHAN

FSSAI No:

TAN No:

Mill Name: **SPARNER**

FSSAI No:

RefBy **HIRALALCHAM**

Dispatched From: SPARNER

Season:

24-25

Lorry No:

RJ39GA2757

BARMER To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	335.00	50	670	3822.00	1280370.00
Sale Rate: 3815.00 + 7.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1280370.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 271938669719			IGST : 5.00		5.00	64018.50
EwayBill ValidDate: 11/04/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 182200Irn5606e4b8324de3e0ba3d888bf991d17a98 2667453b4ff5af37101a5c01a5a2b6			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
ACK : 122526109799461			Tota	I Amount:		1,344,389.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1344389.00
	SUPER S/30 (S1) 271938669719 Date: 11/04/2025 182200lrn5606e4b8324c 2667453b4ff5af37101a5	3815.00 + 7.00 Commission SUPER S/30 (S1) 271938669719 Date: 11/04/2025 182200lrn5606e4b8324de3e0ba3d888bf9 2667453b4ff5af37101a5c01a5a2b6	3815.00 + 7.00 Commission SUPER S/30 (S1) 271938669719 Date: 11/04/2025 182200lrn5606e4b8324de3e0ba3d888bf991d17a98 2667453b4ff5af37101a5c01a5a2b6	3815.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax: CGS 271938669719 IGS Date: 11/04/2025 Rate 182200Irn5606e4b8324de3e0ba3d888bf991d17a98 2667453b4ff5af37101a5c01a5a2b6 Rou 122526109799461 Tota	3815.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 271938669719 IGST: Rate Diff:/Qntl: 182200Irn5606e4b8324de3e0ba3d888bf991d17a98 2667453b4ff5af37101a5c01a5a2b6 122526109799461 Total Amount: TCS %:	3815.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 271938669719 IGST: 5.00 Pate: 11/04/2025 Rate Diff:/Qntl: 182200Irn5606e4b8324de3e0ba3d888bf991d17a98 2667453b4ff5af37101a5c01a5a2b6 122526109799461 Total Amount:

Bank Details:

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

Thirteen Lac Fourty Four Thousand Three Hundred Eighty Nine 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