

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 Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-22030 Transport Mode: Road

Invoice Date: 05/03/2025 Do No: 23841 Date Of Supply: 05/03/2025

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

Buyer, Consigned To,

SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

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BillTo, 9828690018 ShipTo, 9828690018

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

GST: 08ACAPJ6824F1ZS GST: 08ACAPJ6824F1ZS

State Code: 8 Pan No: ACAPJ6824F State Code: 8 Pan No: ACAPJ6824F

FSSAI No:

TAN No:

TAN No:

Mill Name: SSHIVNERI Driver No: 7339898529

FSSAI No:

RefBy HASTIGAUTAM Season: 24-25

Dispatched From: SSHIVNERI Lorry No: RJ19GJ7118 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3807.00	1560870.00
Sale Rate:	3800.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1560870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201920219927			IGS	Т:	5.00	78043.50
EwayBill ValidDate: 12/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c24c7cdcc6af32bcc2087af8b155a0bf5432a5350fc2			Othe	er Expense:		0.00
	7bb3686b131f39668aaf	410510040510402	-40000102	Rou	nd Off:		0.50
ACK:	122525602925470			Tota	I Amount:		1,638,914.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1638914.00

Bank Details:

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

Sixteen Lac Thirty Eight Thousand Nine Hundred Fourteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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