

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:

SB2024-25-22576

Invoice No: Invoice Date:

12/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

12/03/2025 **SOJAT**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MAHESHWARI INTERNATIONAL

BAGRI ROAD NEAR BUS STAND SOJAT ROAD

BillTo.

City: SOJAT

State: GST: 08CSVPM8413L1ZV

State Code:

FSSAI No:

Pan No:

CSVPM8413L

RAJASTHAN

24391

27

TAN No:

Mill Name:

AKARKAM

FSSAI No:

RefBy

Dispatched From: AKARKAM

JHUMARLALSHAYAM

Consigned To.

MAHESHWARI INTERNATIONAL

BAGRI ROAD NEAR BUS STAND SOJAT ROAD

ShipTo,

City: SOJAT

State: **RAJASTHAN**

GST: 08CSVPM8413L1ZV

State Code: 8 Pan No:

CSVPM8413L

FSSAI No:

TAN No:

7300377871 Driver No:

Season:

24/25

SOJAT

Lorry No: RJ19GF3754 **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 215.00 50 430 3814.00 820010 00 Sale Rate: 3807.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 820010.00

201924395814 **Eway Bill No:**

EwayBill ValidDate: 19/03/2025

36400885777a7ad877f4dbbc9f1626c65f17df7d887c

59f99a4a5eb229aeeb71

ACK: 122525715305114 CGST: SGST:

IGST:

0.00 0.00

0.00 0.00 5.00 41000.50

861872.00

Rate Diff:/Qntl: 0.00 0.00 Other Expense: Round Off: 0.50

Total Amount: 861,011.00 TCS %: 0.100 861.00

TCS Net Payable:

Bank Details:

Elnvoice No:

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

Eight Lac Sixty One Thousand Eight Hundred Seventy Two Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory