

NAVKAR TRADERS

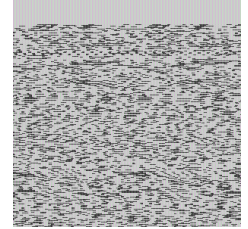
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23635	Transport Mode:	Road
Invoice Date:	27/03/2025	Date Of Supply:	27/03/2025
DO No:	25630	Place Of Supply:	NAGAUUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, BHAWANI AND COMPANY KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1 BIKANER ROAD, Rajasthan, 341001		Consigned To, BHAWANI AND COMPANY KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1 BIKANER ROAD, RAJASTHAN 341001	
Bill To:	9460316709,9461240927	Ship To,	9460316709,9461240927
City:	NAGAUUR	City:	NAGAUUR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08BWNPT6200P1ZS	Gst NO:	08BWNPT6200P1ZS
State Code:	8	State Code:	8
PAN No:	BWNPT6200P	PAN No:	BWNPT6200P
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AAKLJJ

Driver No:8769144411

FSSAI No:

Ref By: BHAWANINAGOUR

Season:24-25

Dispatched From:AAKLJJ

Lorry No:RJ07GD9005

To:NAGAUUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3767.00	1299615

Sale	Freight:	0.00	0.00
Rate: 3760.00 + 7.00 Commission	Taxable Amount:		1299615.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 201933238386	IGST:	5.00	64980.75
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 04/04/2025	Other Expense:		0.00
e:	Round Off:		0.25
eInvoice 156bb690312ce48ab0633f5ac01a4c7ec9a9af6736aa222b8a96c	Total Amount:		1365961.00
No: c59c03ead1e	TCS:	0.100	1365.00
Ack: 122525936947900	TCS Net Payable:		1365961.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lakh Sixty Five Thousand Nine Hundred and Sixty One Only.

Our Tan No: 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

Authorised Signatory