

# NAVKAR TRADERS

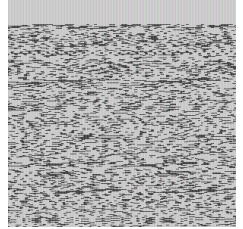
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2025-26-2025	Transport Mode:	Road
Invoice Date:	06/05/2025	Date Of Supply:	06/05/2025
DO No:	2172	Place Of Supply:	BHILWARA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA, Rajasthan, 311001		Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA, RAJASTHAN 311001	
Bill To:	9252059550	Ship To,	9252059550
City:	BHILWARA	City:	BHILWARA
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08ADQPS6554C1Z4	Gst NO:	08ADQPS6554C1Z4
State Code:	8	State Code:	8
PAN No:	ADQPS6554C	PAN No:	ADQPS6554C
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ABWASHI UNIT 5

Driver No:9950100578

FSSAI No:

Ref By: ANILMANOJ

Season:24-25

Dispatched From:ABWASHI UNIT 5

Lorry No:RJ06GD5509

To:BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3777.00	642090

Sale Rate:	3770.00 + 5.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		642090.00
Eway Bill No:	271956173180	CGST:	0.00	0.00
EwayBill ValidDate:	12/05/2025	SGST:	0.00	0.00
eInvoice No:	23c5f4c30b918caa57869ea45717113c9cd8c1da7419725635059	IGST:	5.00	32104.50
No:	c4f8e63622f	Rate Diff./Qntl:		0.00
Ack:	122526573256008	Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		674195.00
		TCS:	0.000	0.00
		TCS Net Payable:		674195.00

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

Six Lakh Seventy Four Thousand One Hundred and Ninety Five 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