

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

13040

27



TAX INVOICE

Reverse Charge:

SB2025-26-11737

Invoice Date: 04/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: BHILWARA

27AABHJ9303C1ZM

Road

Date Of Supply: 04/10/2025 Place Of Supply:

BR TRADING COMPANY

GST: 08AAEFB1093Q1Z3

BHILWARA

RAJASTHAN

RAJASTHAN

AAEFB1093Q

State: Buver.

Invoice No:

BR TRADING COMPANY

MAIN BAZAR

City: BHILWARA

GST: 08AAEFB1093Q1Z3

State Code:

State:

FSSAI No:

TAN No:

8

Pan No: AAEFB1093Q

RAJASTHAN

TAN No:

Driver No:

9829893503

State:

Pan No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

SHYAM

Dispatched From: NBHIMASHAKR

NBHIMASHAKR

Lorry No:

RJ09GE9871

Season:

To:

BHILWARA

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3887.00	388700.00
Sale Rate:	3882.00 + 5.00			Freight:			0.00
Grade:	M2 PP			Taxable Amount:			388700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242050421921			IGS	T:	5.00	19435.00
EwayBill ValidDate: 09/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f4b3ccedbc40eff0cca7d0d2cc5a6b1df0d8d2774ad0 d66af86874a5b19cbf70 122528946675452			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			408,135.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		408135.00

Bank Details:

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

Four Lac Eight Thousand One Hundred Thirty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory