

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



TAX INVOICE

Reverse Charge:

BHAVYA TRADERS

SB2025-26-10580

Invoice Date: 16/09/2025

State: Maharashtra

State Code:

Do No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BHAVYA TRADERS

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA

27AABHJ9303C1ZM

JN,KOTA

Buver.

Invoice No:

City: KOTA State: RAJASTHAN

GST: 08CFWPK2823J1ZX

State Code: Pan No: CFWPK2823J 8

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

FSSAI No:

TAN No:

Driver No:

KOTA State: RAJASTHAN

Road

KOTA

16/09/2025

GST: 08CFWPK2823J1ZX

Pan No: CFWPK2823J State Code:

FSSAI No:

TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy **DHARYATRAKOTA**

Dispatched From: PDAUND

Season:

24-25

RAJASTHAN

Lorry No: RJ17GB0578 To: **KOTA**

11659

27

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3900.00	1365000.00
Sale Rate:	3885.00 + 15.00			Freight: (
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1365000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	202038075988			IGS	iT:	5.00	68250.00
EwayBill ValidDate: 22/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	cfd995810805a87315e9b7573bc1873f7b8573b5e88			Oth	er Expense:		0.00
	5cb4b411dbebb1378ab57			Rou	ınd Off:		0.00
ACK:	122528628924274			Tota	al Amount:		1,433,250.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1433250.00

Bank Details:

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

Fourteen Lac Thirty Three Thousand Two Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory