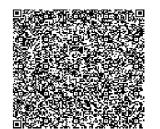


## **NAVKAR TRADERS**

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:

SB2025-26-6949

21/07/2025

Do No:

Maharashtra

State Code:

7656

27

Our GST Number: Transport Mode:

Date Of Supply:

Road 21/07/2025

Place Of Supply:

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

TAN No:

**JAIPUR** 

**NISHANT TRADING CORPORATION SURAJPOL** 

SHOP NO - CHA 14 SURAJ POL MANDI

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**NISHANT TRADING CORPORATION SURAJPOL** 

SHOP NO - CHA 14 SURAJ POL MANDI

City: JAIPUR State: RAJASTHAN

GST: 08BKKPK5326C1ZA

State Code: Pan No: BKKPK5326C 8

FSSAI No:

TAN No:

Driver No:

GST: 08BKKPK5326C1ZA

9799914099

Pan No:

Mill Name: **BSOMESWAR** 

FSSAI No: RefBy

**NISHANTTRA** 

Dispatched From: BSOMESWAR

Lorry No:

**RJ21GE7179** 

Season:

State: RAJASTHAN

24-25

**JAIPUR** To:

BKKPK5326C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3735.00	1531350.00
Sale Rate:	Rate: 3730.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1531350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262001690985			IGS	T:	5.00	76567.50
EwayBill ValidDate: 28/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2032edfa793d7c89a2a1a9d30e5d3a729f0bbc14f98			Othe	er Expense:		0.00
84321f21b12d2261825b0			Rou	nd Off:		0.50	
ACK:	122527730441985			Tota	I Amount:		1,607,918.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1607918.00

**Bank Details:** 

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

Sixteen Lac Seven Thousand Nine Hundred Eighteen 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**