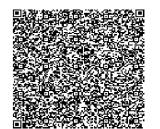


NAVKAR TRADERS

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:

SB2025-26-8868

13/08/2025

Maharashtra

State Code:

Do No: 9823

27

Date Of Supply: Place Of Supply:

Consigned To,

State Code:

FSSAI No:

City: SUMERPUR

Our GST Number:

Transport Mode:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

13/08/2025 **SUMERPUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

City: SUMERPUR State:

GST: 08AAAHC2723E1ZW

State Code:

FSSAI No:

TAN No:

8

Pan No: AAAHC2723E

RAJASTHAN

TAN No:

BBARAMATI

Mill Name: FSSAI No:

RefBy **CBSUM**

Dispatched From: BBARAMATI

Driver No:

8005986982

State:

Pan No:

Season:

RAJASTHAN

AAAHC2723E

24-25

Lorry No: **RJ19GH1129 SUMERPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3607.00	1460835.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1460835.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	222016991800			IGS	ST:	5.00	73041.75
EwayBill ValidDate: 19/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	d582773bbb0a80d4112d0 89c4c5afc7c0bb27b6b54	1047b78cf79f291a	13b8efcb1	Oth	er Expense:		0.00
			100001001	Rou	ınd Off:		0.25
ACK:	122528120452721			Tota	al Amount:		1,533,877.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1533877.00

Bank Details:

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

Fifteen Lac Thirty Three Thousand Eight Hundred Seventy Seven 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