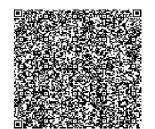


NAVKAR TRADERS

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:

Invoice No: SB2025-26-0 Invoice Date:

01/04/2025

Maharashtra

Do No: State Code:

RAJASTHAN

42

27

Our GST Number: Transport Mode:

Road 01/04/2025

Date Of Supply: Place Of Supply:

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SANWALIYA TRADERS

MAIN BAZAR

City: BHILWARA

GST: 08AEJPA1229E1Z1

State Code:

8

Pan No: AEJPA1229E

State:

FSSAI No:

TAN No: JDHR03054C

Mill Name: **AKARKAM**

FSSAI No:

RefBy

SOMNATHCORPORATION

Dispatched From: AKARKAM

Consigned To,

SANWALIYA TRADERS

MAIN BAZAR

City: BHILWARA

GST: 08AEJPA1229E1Z1

State Code:

FSSAI No:

TAN No: JDHR03054C

Driver No:

RJ27GF9657

Season:

State: RAJASTHAN

Pan No:

24-25

BHILWARA To:

AEJPA1229E

			,	11027 01 0007		10. BIIIEWAIG	
articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3836.00	1342600.00
Sale Rate:	3757.50 + 20.00		Freight:				0.00
Grade:	M/30			Taxable Amount:			1342600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202023082485			IGS	T:	5.00	67130.00
EwayBill ValidDate: 26/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	NA			Othe	Other Expense:		0.00
				Rou	nd Off:		0.00
ACK:	NA			Tota	l Amount:		1,409,730.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1409730.00

Lorry No:

Bank Details:

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

Fourteen Lac Nine Thousand Seven Hundred Thirty 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

Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory