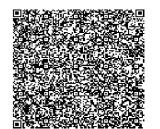


## **NAVKAR TRADERS**

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:

SB2025-26-8626

08/08/2025

Maharashtra

State Code:

Do No: 9519 27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

08/08/2025

Road

**DEGANA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**BHAVARLAL NARENDRAKUMAR** 

A-6 KRUSHI MANDI YARDSADAR BAZAR

City: **DEGANA** State: RAJASTHAN

GST: 08AIFPB9050Q1ZV

State Code: Pan No: AIFPB9050Q 8

FSSAI No: TAN No:

Mill Name: FSSAI No: JDHR10089C

**BSOMESWAR** 

RefBy

**BHANWARDEGANA** 

Consigned To,

**BHAVARLAL NARENDRAKUMAR** 

A-6 KRUSHI MANDI YARDSADAR BAZAR

City: **DEGANA** State: RAJASTHAN

GST: 08AIFPB9050Q1ZV

State Code:

Driver No:

Pan No: AIFPB9050Q

FSSAI No:

TAN No: JDHR10089C

9057204635

24/25

Season:

Dispatched From:	BSOMESWAR		Lorry No:	RJ50GA6651		To: <b>DEGANA</b>	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3897.00	798885.00
Sale Rate: Grade:	3890.00 + 7.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade.	30F LK 3/30 (31)		iax	kable Amount:		798885.00	
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282013858270			IGS	T:	5.00	39944.25
EwayBill ValidDate: 15/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ed2bf730cdd1ca196183f643c55337567814471afb 7eb93e0322dec02b353fd			Oth	er Expense:		0.00
Emvoido No.				Round Off:			-0.25
ACK:	122528046637468			Tota	I Amount:		838,829.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		838829.00

**Bank Details:** 

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

Eight Lac Thirty Eight Thousand Eight Hundred Twenty Nine Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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**