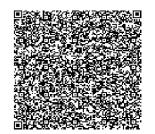


NAVKAR TRADERS

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

12453

27



TAX INVOICE

Reverse Charge:

SB2025-26-11215

Invoice No: Invoice Date:

25/09/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road

25/09/2025

27AABHJ9303C1ZM

Place Of Supply:

KOTA

RAJASTHAN

State: Buver.

BHAVYA TRADERS

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN,KOTA

City: KOTA

GST: 08CFWPK2823J1ZX State Code:

FSSAI No:

TAN No:

RefBv

State: RAJASTHAN

Pan No: CFWPK2823J

Consigned To, **BHAVYA TRADERS**

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA

City: KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX

Pan No:

State Code:

FSSAI No: TAN No:

Mill Name:

PDAUND FSSAI No:

DHARYATRAKOTA

Dispatched From: PDAUND

Lorry No:

RJ20GB0797

Driver No:

Season:

CFWPK2823J

24-25

KOTA

0.00

0.00

5.00

0.000

Brand Name HSN/ACS Value **Particulars** Packing(kg) Rate Quntal Bags SUGAR 50 KG 1195600.00 17011490 305.00 50 3920.00 610 Sale Rate: 3905.00 + 15.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1195600.00

Eway Bill No: 242044196387 EwayBill ValidDate: 01/10/2025

f23cbcad9e0c280bd2aa7323e08442fb40338f71b01

d4723ca327d4179a9172b

ACK: 122528777570227 SGST: IGST: Rate Diff:/Qntl:

Round Off:

TCS %:

Total Amount:

CGST:

Other Expense:

0.00 1,255,380.00

0.00

0.00

0.00

0.00

0.00 1255380.00

59780.00

TCS Net Payable:

Bank Details:

Elnvoice No:

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

Twelve Lac Fifty Five Thousand Three Hundred Eighty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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