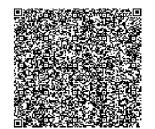


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2025-26-0

01/04/2025

Maharashtra

State Code:

42

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: BHILWARA

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: 01/04/2025 Place Of Supply:

SANWALIYA TRADERS

GST: 08AEJPA1229E1Z1

BHILWARA

RAJASTHAN

State: Buver.

SANWALIYA TRADERS

MAIN BAZAR

Invoice Date:

City: BHILWARA State: **RAJASTHAN**

GST: 08AEJPA1229E1Z1

State Code:

8

Pan No: AEJPA1229E

FSSAI No:

TAN No: JDHR03054C

FSSAI No:

TAN No:

State Code:

JDHR03054C

TCS %:

TCS Net Payable:

Mill Name: **AKARKAM**

FSSAI No: RefBy

NAVRAJ

Dispatched From: AKARKAM

Lorry No:

RJ27GF9657

Driver No:

Season:

RAJASTHAN

AEJPA1229E

24/25 **BHILWARA**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1342600.00 350.00 50 700 3836.00 Sale Rate: 3900.00 + 5.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1342600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202023082485 67130.00 IGST: 5.00 EwayBill ValidDate: 26/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** db08e01d8fc2fc291a25548be352789fa0695baee30 Round Off: 0.00 e7d286debc174c9fffc97 ACK: 122528256800298 **Total Amount:** 1,409,730.00

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

moffain_

0.000

MANDATE

0.00

1409730.00

For, NAVKAR TRADERS

Authorised Signatory