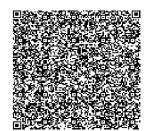


## **NAVKAR TRADERS**

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

10854

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-9793

03/09/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

03/09/2025 **JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**NAVKAR TRADERS JOD** 

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

GST: 08BDCPN9360E1ZG

State Code: 8

FSSAI No: TAN No:

City: JODHPUR

JDHS25215B

State: RAJASTHAN

Pan No: BDCPN9360E

**BSOMESWAR** 

FSSAI No: RefBy

Mill Name:

**NAHTATRADING** 

Dispatched From: **BSOMESWAR**  Place Of Supply: Consigned To,

**NAVKAR TRADERS JOD** 

59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD

**JODHPUR** State: RAJASTHAN

GST: 08BDCPN9360E1ZG

State Code: Pan No: BDCPN9360E

FSSAI No:

TAN No: JDHS25215B

Driver No:

9414992687

Season: 24-25

Lorry No: RJ07GE3429 **JODHPUR** HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1626240.00 420.00 50 3872.00 840 Sale Rate: 3865.00 + 7.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1626240.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212029847485 81312.00 IGST: 5.00

**Elnvoice No:** 0aea5d40d0e3ab56fff25199aa842622be65ce75a6c

9d7cf4170532c01b71737

10/09/2025

ACK: 122528424367307 Other Expense: Round Off: **Total Amount:** 

TCS %:

Rate Diff:/Qntl:

1,707,552.00 0.000 0.00

0.00 0.00

0.00

TCS Net Payable: 1707552.00

**Bank Details:** 

EwayBill ValidDate:

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

Seventeen Lac Seven Thousand Five Hundred Fifty Two 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\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**