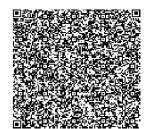


## **NAVKAR TRADERS**

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

11071

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-10047

Invoice Date:

08/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Place Of Supply:

City: SUMERPUR

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

08/09/2025 **SUMERPUR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

State: Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

City: SUMERPUR GST: 08AAAHC2723E1ZW

8

State Code: FSSAI No:

TAN No:

State: **RAJASTHAN** 

Pan No: AAAHC2723E

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

**PGAURI** 

RefBy

**CBSUM** 

Dispatched From:

**PGAURI** 

Lorry No:

**RJ19GK0699** 

Driver No:

Season:

To:

**RAJASTHAN** 

AAAHC2723E

24-25

Value

1533877.00

**SUMERPUR** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate

SUGAR 50 KG		17011490	405.00	50	810	3607.00	1460835.00
Sale Rate: Grade:	3600.00 + 7.00 REFINED SUPER S/30 (S1) FINE GRAIN		Freig Taxab	ht: le Amount:		0.00 1460835.00	
				CGST	:	0.00	0.00
			SGST	<b>`</b> :	0.00	0.00	
Eway Bill No: 212032881285 EwayBill ValidDate: 14/09/2025			IGST: Rate I	Diff:/Qntl:	5.00	73041.75 0.00	
Elnvoice No:	adc8af85f8437ddd7ea26c6e03 6f10488cb8465c0769703 122528506306664	c6e03d37172320	3d3717232018ddf281	Other	Expense:		0.00
				Round	d Off:		0.25
ACK:				Total Amount:			1,533,877.00
				TCS %	<b>6</b> :	0.000	0.00

**Bank Details:** 

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

Fifteen Lac Thirty Three Thousand Eight Hundred Seventy Seven 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

molain

MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**