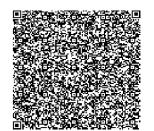


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-12710

25/10/2025 Maharashtra

Do No:

14100

Insured

State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ASHOK NAGAR,

City: BHILWARA

Road 25/10/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

MANOJ TRADING COMPANY

GST: 08AWBPS9197B1Z5

**BHILWARA** 

**RAJASTHAN** 

State: Buver.

Invoice Date:

MANOJ TRADING COMPANY

ASHOK NAGAR,

City: BHILWARA

GST: 08AWBPS9197B1Z5

State Code:

Pan No: AWBPS9197B 8

FSSAI No:

TAN No:

State: **RAJASTHAN** 

TAN No:

State Code:

FSSAI No:

Driver No: 8003846027

Mill Name: FSSAI No:

RefBy **ANILMANOJ** 

**NBHIMASHAKR** 

Dispatched From: NBHIMASHAKR

Lorry No:

RJ09GE2771

Season:

To:

**RAJASTHAN** 

AWBPS9197B

24/25 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3835.00	383500.00
Sale Rate:	3828.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			383500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 252063201285				IGST:		5.00	19175.00
EwayBill ValidDate: 30/10/2025					Diff:/Qntl:		0.00
Elnvoice No:	ecd47992cdbe26bc5551a6d874069a8c9d5c314fb0c 1f00aac33ed0bf7e6ce3f 122529247713874			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			402,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		402675.00

**Bank Details:** 

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

Four Lac Two Thousand Six Hundred Seventy Five 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**