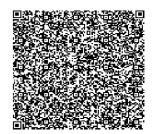


## **NAVKAR TRADERS**

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** 

Consigned To,

Reverse Charge: NO Insured Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Invoice Date: 21/07/2025 Do No: 7650 Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 21/07/2025

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buyer,

FSSAI No:

ANIL KUMAR MONAJ KUMAR ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

State Code: 8 Pan No: ADQPS6554C State Code: 8 Pan No: ADQPS6554C

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No: 9784278427

\_ \_

RefBy ANILMANOJ Season: 24-25

Dispatched From: PDAUND Lorry No: RJ30GA8695 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3837.00	767400.00
Sale Rate:	3830.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED M R 2 PP			Taxable Amount:			767400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252001404677			IGS	T:	5.00	38370.00
EwayBill ValidDate: 26/07/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	6743b2f6e50ba97e23b1283e13f301eee5474db2e79			Othe	er Expense:		0.00
L VOIGO 110.	a49c226df0061123797b		+1 <del>-1</del> 402013	Rou	nd Off:		0.00
ACK:	122527723253601			Tota	I Amount:		805,770.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		805770.00

Bank Details:

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

Eight Lac Five Thousand Seven Hundred Seventy Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

For, NAVKAR TRADERS

**Authorised Signatory**