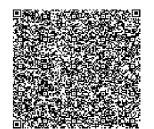


## **NAVKAR TRADERS**

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:

SB2025-26-11303

Invoice Date:

Invoice No:

26/09/2025

Maharashtra

Do No:

12563

State Code: 27 Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

26/09/2025 **KOTA** 

Road

**RAJASTHAN** 

State: Buver.

**BHAVYA TRADERS** 

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN,KOTA

City: KOTA

GST: 08CFWPK2823J1ZX

8

State Code: FSSAI No:

TAN No:

State: RAJASTHAN

Pan No: CFWPK2823J

Mill Name: **PDAUND** 

FSSAI No:

RefBy **DHARYATRAKOTA** 

Dispatched From: PDAUND

Consigned To, **BHAVYA TRADERS** 

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA

27AABHJ9303C1ZM

KOTA State: RAJASTHAN

GST: 08CFWPK2823J1ZX

State Code:

CFWPK2823J Pan No:

FSSAI No: TAN No:

Driver No:

**RJ28GA2898** 

Season:

24-25

To: **KOTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3920.00	1195600.00
Sale Rate:	3905.00 + 15.00	Freight:					0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1195600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232045200879			IGS	T:	5.00	59780.00
EwayBill ValidDate: 02/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d1176f09c4e7d42764665d9ff04718be107c49b5866 3ae5fd5eb317814b6a32d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528801482155			Tota	I Amount:		1,255,380.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1255380.00

Lorry No:

**Bank Details:** 

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

Twelve Lac Fifty Five Thousand Three Hundred Eighty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**