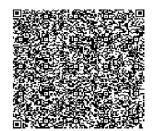


## **NAVKAR TRADERS**

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** 

Transport Mode:

Consigned To.

City:

**JAIPUR** 

GST: 08BKKPK5326C1ZA

Reverse Charge: NO

Invoice No: SB2025-26-8589

Invoice Date: 08/08/2025

Maharashtra

aharashtra State Code

State Code: 27

9473

Do No:

Our GST Number: 27AABHJ9303C1ZM

SHOP NO - CHA 14 SURAJ POL MANDI

Road

Date Of Supply: 08/08/2025

Place Of Supply: JAIPUR RAJASTHAN

**NISHANT TRADING CORPORATION SURAJPOL** 

State: Buver.

**NISHANT TRADING CORPORATION SURAJPOL** 

SHOP NO - CHA 14 SURAJ POL MANDI

City: JAIPUR State: RAJASTHAN

GST: 08BKKPK5326C1ZA

State Code: 8 Pan No: BKKPK5326C

FSSAI No:

TAN No:

State Code:

FSSAI No:

TAN No:

9928053412

TCS %:

TCS Net Payable:

Pan No:

Mill Name: BSOMESWAR

FSSAI No : RefBy

NISHANTTRA

Dispatched From: BSOMESWAR

Lorry No:

RJ26GB0210

Driver No:

Season:

To:

BKKPK5326C

State: RAJASTHAN

24-25 JAIPUR

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1340325.00 345.00 50 3885.00 690 Sale Rate: 3870.00 + 15.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1340325.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242013645245 67016.25 IGST: 5.00 EwayBill ValidDate: 15/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d840dc5564135e7bbf85f16e0bd7c8a83354a06c969 Round Off: -0.2500d76baa88e25ed3e9bbd ACK: 122528040390787 **Total Amount:** 1,407,341.00

**Bank Details:** 

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

Fourteen Lac Seven Thousand Three Hundred Fourty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

lote:

- 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\_

0.000

MANDATE

0.00

1407341.00

For, NAVKAR TRADERS

**Authorised Signatory**