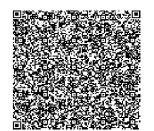


NAVKAR TRADERS

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:

SB2025-26-11962

08/10/2025

Maharashtra

State:

Do No: State Code:

RAJASTHAN

27

Transport Mode: 13244

Date Of Supply:

Our GST Number:

Place Of Supply:

08/10/2025 **JODHPUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

JAY BHAVANI TRADING COMPANY

MANDOR MANDIMAIN BAZAR

City: JODHPUR

GST: 08ABJPL2427N1ZB

State Code:

8

Pan No: ABJPL2427N

JDHB04549G

AASHTI

Consigned To,

JAY BHAVANI TRADING COMPANY

MANDOR MANDIMAIN BAZAR

City: JODHPUR State: **RAJASTHAN**

GST: 08ABJPL2427N1ZB

State Code:

Pan No: ABJPL2427N

FSSAI No:

TAN No: JDHB04549G

Driver No:

7726814021

Mill Name:

RefBy

FSSAI No:

TAN No:

FSSAI No:

JAYBHAVANI

Dispatched From: AASHTI

Lorry No:

RJ19GG9068

Season:

To:

24-25

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3842.00	1152600.00
Sale Rate:	3835.00 + 7.00		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			1152600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 282053235743			IGST:		5.00	57630.00
EwayBill ValidDate: 16/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d073c2c3e2e08f687ba35c799710a5ea32c849bf568			Oth	er Expense:		0.00
	f492911c1e3a7c2b443f3	004351000	Rou	nd Off:		0.00	
ACK:	122529020788239			Tota	I Amount:		1,210,230.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1210230.00

Bank Details:

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

Twelve Lac Ten Thousand Two Hundred Thirty 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory