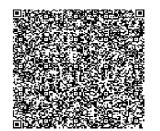


## **NAVKAR TRADERS**

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

7701

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-6893

21/07/2025

Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

State Code:

FSSAI No:

TAN No:

City: BHILWARA

Road

Date Of Supply:

21/07/2025

Place Of Supply:

**SANWALIYA TRADERS** 

GST: 08AEJPA1229E1Z1

**BHILWARA** 

State:

Pan No:

8078685357

JDHR03054C

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**SANWALIYA TRADERS** 

MAIN BAZAR

City: BHILWARA

GST: 08AEJPA1229E1Z1

8

Pan No: AEJPA1229E

State:

State Code: FSSAI No:

TAN No:

Mill Name:

**PDAUND** 

FSSAI No:

RefBy

Dispatched From: PDAUND

**SAWALIYATRADERS** 

JDHR03054C

Lorry No:

RJ27GC5777

Driver No:

Season:

**RAJASTHAN** 

AEJPA1229E

24-25

**BHILWARA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3850.00	385000.00
Sale Rate:	3845.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED M R 2 PP			Taxable Amount:			385000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252001503226			IGS	T:	5.00	19250.00
EwayBill ValidDate: 26/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: ac45cdeb270f7652d8f0fe14343a618a8b5c6502c8a			Othe	er Expense:		0.00	
	541701758c7ca6aa772b0			Rou	nd Off:		0.00
ACK:	122527725639425			Tota	I Amount:		404,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		404250.00

**Bank Details:** 

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

Four Lac Four Thousand Two Hundred Fifty 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**