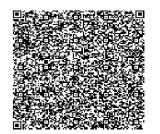


## **NAVKAR TRADERS**

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:

SB2025-26-8267

05/08/2025

Maharashtra

Do No: State Code: 9185

27

Place Of Supply:

Date Of Supply:

05/08/2025 **SUMERPUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

City: SUMERPUR

GST: 08AAAHC2723E1ZW State Code:

8

Pan No: AAAHC2723E

State:

**RAJASTHAN** 

FSSAI No: TAN No:

Mill Name:

**ASADGURU** 

FSSAI No: RefBy

**CBSUM** 

Dispatched From: ASADGURU

Consigned To,

Our GST Number:

Transport Mode:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

City: SUMERPUR

GST: 08AAAHC2723E1ZW

State Code:

FSSAI No:

TAN No:

Driver No:

8955668210

State:

Pan No:

Season:

**RAJASTHAN** 

AAAHC2723E

23/24

Lorry No:

RJ19GL4329

To:

**SUMERPUR** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)                 | Bags           | Rate    | Value        |
|--------------------------------|--|----------|--------|-----------------------------|----------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 420.00 | 50                          | 840            | 3607.00 | 1514940.00   |
| Sale Rate:                     | 3600.00 + 7.00 Commission<br>M2/30                                   |          |        | Freight:<br>Taxable Amount: |                |         | 0.00         |
| Grade:                         |  |          |        |                             |                |         | 1514940.00   |
|                                |  |          |        | CG                          | ST:            | 0.00    | 0.00         |
|                                |  |          |        | SG                          | ST:            | 0.00    | 0.00         |
| Eway Bill No:                  | 232011382213   |          |        | IGS                         | ST:            | 5.00    | 75747.00     |
| EwayBill ValidDate: 10/08/2025 |  |          |        | Rat                         | e Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | 6edfee46245988874ebeb666810575df0fc56420ca6<br>8312e21dcdb8edaa9d37d |          |        | Oth                         | er Expense:    |         | 0.00         |
|                                |  |          |        | Roi                         | und Off:       |         | 0.00         |
| ACK:                           | 122527979047658  |          |        | Tot                         | al Amount:     |         | 1,590,687.00 |
|                                |  |          |        | тс                          | S %:           | 0.000   | 0.00         |
|                                |  |          |        | TCS                         | S Net Payable: |         | 1590687.00   |
|                                |  |          |        |                             |                |         |              |

**Bank Details:** 

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

Fifteen Lac Ninty Thousand Six Hundred Eighty Seven 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**