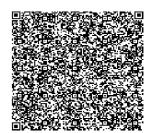


## **NAVKAR TRADERS**

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:

NO

SB2025-26-8616

08/08/2025

Maharashtra

State Code:

Do No:

9485 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

SHREENATHJI TRADING COMPANY

08/08/2025 **JHALAWAR** 

Road

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

SHREENATHJI TRADING COMPANY

NEAR HARIJAN BASTI PLOT NO. 3 MUKTIDHAM ROAD

**JHALAWAR** 

City: JHALAWAR State: RAJASTHAN

GST: 08CONPA4040R1ZK

State Code: Pan No: CONPA4040R 8

FSSAI No:

TAN No:

NEAR HARIJAN BASTI PLOT NO. 3 MUKTIDHAM ROAD JHALAWAR

27AABHJ9303C1ZM

**JHALAWAR** 

GST: 08CONPA4040R1ZK

State Code:

Pan No: CONPA4040R

State: RAJASTHAN

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

**SKRISHNA** 

RAMANTRADINGPUNE

Dispatched From: SKRISHNA Driver No:

RJ17GB0622

Season:

24-25

To: **JHALAWAR** 

Value		Rate	Bags	ng(kg)	Paci	Quntal	HSN/ACS	Brand Name	rticulars	Particul
50.00	119815	3865.00	620	50		310.00	17011490		UGAR 50 KG	SUGAF
0.00			ght:	Frei			ssion	3865.00 + 0.00 Commiss	ale Rate: 38	Sale F
8150.00	1198		ble Amount:	Taxa				SUPER S/30 (S1)	Grade: SI	Grade
0.00		0.00	T:	cgs						
0.00		0.00	Γ:	SGS						
9907.50	59	5.00	:	IGS				292013824469	way Bill No: 29	Eway
0.00			Diff:/Qntl:	Rate				ate: 14/08/2025	wayBill ValidDate	Eway
0.00			r Expense:	Othe		13908a33f	15f04fdc6690c3791	10c944h49ha3c487d8a5	Invoice No: 10	Elnvo
0.50			d Off:	Roui		10000000		4c56289eb7cd889cea60a		
3,058.00	1,258		Amount:	Total				122528045549935	<b>CK</b> : 12	ACK:
0.00		0.000	%:	TCS						
8058.00	1258		Net Payable:	TCS						
	1,258	5.00	: Diff:/Qntl: r Expense: Id Off: Amount:	IGST Rate Othe Roui Total		13908a33f		<b>ate:</b> 14/08/2025 10c944b49ba3c487d8a5 4c56289eb7cd889cea60	wayBill ValidDate Invoice No: 10	Ewayl Elnvo

**Bank Details:** 

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

Twelve Lac Fifty Eight Thousand Fifty Eight 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**