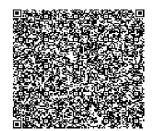


## **NAVKAR TRADERS**

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:

SB2025-26-6710

18/07/2025

Maharashtra State Code:

Do No: 7503 27

Our GST Number: Transport Mode:

Consigned To,

City: BADMER

Road

**SAMPAT RAJ VADERA AND BROTHERS** 

Date Of Supply: 18/07/2025

MAIN BAZARKRUSHI MANDI

GST: 08AAKPV6993P1ZB

RJ19GK6437

Place Of Supply:

**BADMER** 

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

SAMPAT RAJ VADERA AND BROTHERS

MAIN BAZARKRUSHI MANDI

City: BADMER State: RAJASTHAN

GST: 08AAKPV6993P1ZB

State Code: Pan No: AAKPV6993P 8

FSSAI No: TAN No:

Driver No:

State Code:

FSSAI No:

TAN No:

Mill Name:

**NPRAVRA** 

FSSAI No: RefBy

**VADERA** 

Dispatched From: NPRAVRA

Lorry No:

Season:

State: RAJASTHAN

24/25

**BADMER** To:

AAKPV6993P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3770.00	377000.00
Sale Rate:	3765.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			377000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201999738309			IGS	T:	5.00	18850.00
EwayBill ValidDate: 23/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	266651b524233cfe37909af4b1cf73cb7f719bd17dc9 4c99af0ab5808f504b54			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527686274833			Tota	I Amount:		395,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		395850.00

**Bank Details:** 

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

Three Lac Ninty Five Thousand Eight 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**