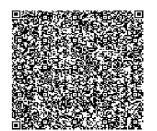


## **NAVKAR TRADERS**

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:

SB2025-26-7118

23/07/2025

Maharashtra

State Code:

Do No: 7925 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 23/07/2025 Place Of Supply:

**DEGANA** 

Pan No:

9549525268

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**BHAVARLAL NARENDRAKUMAR** 

A-6 KRUSHI MANDI YARDSADAR BAZAR

City: **DEGANA** State: RAJASTHAN

GST: 08AIFPB9050Q1ZV

State Code: Pan No: AIFPB9050Q 8

FSSAI No: TAN No:

**PMASKOBA** 

FSSAI No: RefBy

Mill Name:

**BHANWARDEGANA** 

Dispatched From: PMASKOBA

Consigned To,

**BHAVARLAL NARENDRAKUMAR** 

A-6 KRUSHI MANDI YARDSADAR BAZAR

City: **DEGANA** State: RAJASTHAN

GST: 08AIFPB9050Q1ZV

State Code:

FSSAI No:

TAN No:

Lorry No:

Driver No:

RJ50GB3873

Season: 24-25 **DEGANA** To:

AIFPB9050Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3877.00	407085.00
Sale Rate:	3870.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			407085.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272002931109			IGS	T:	5.00	20354.25
EwayBill ValidDate: 29/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 0b0879d78cc48e61c3f6f439f478792caae661675f8c			Othe	er Expense:		0.00
d5b4d3fdbea48de229fa			Rou	nd Off:		-0.25	
ACK:	122527760850065			Tota	I Amount:		427,439.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		427439.00

**Bank Details:** 

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

Four Lac Twenty Seven Thousand Four Hundred Thirty Nine 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**