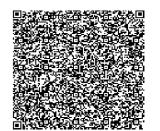


## **NAVKAR TRADERS**

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:

SB2025-26-9042

Invoice Date:

Invoice No:

16/08/2025

Maharashtra

State Code:

Do No:

**RAJASTHAN** 

9938

27

Date Of Supply: Place Of Supply:

**SANWALIYA TRADERS** 

GST: 08AEJPA1229E1Z1

Our GST Number:

Transport Mode:

Consigned To,

MAIN BAZAR

State Code:

FSSAI No:

TAN No:

City: BHILWARA

16/08/2025 **BHILWARA** 

Road

27AABHJ9303C1ZM

State:

Pan No:

7737271432

JDHR03054C

**RAJASTHAN** 

State: Buver.

**SANWALIYA TRADERS** 

MAIN BAZAR

City: BHILWARA

GST: 08AEJPA1229E1Z1

8

**PDAUND** 

Pan No: AEJPA1229E

JDHR03054C

State:

State Code: FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

**SANWALIYA** 

Dispatched From: PDAUND

Lorry No:

RJ06GD2109

Driver No:

Season:

**RAJASTHAN** 

AEJPA1229E

24-25

**BHILWARA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3975.00	834750.00
Sale Rate:	3970.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			834750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242018506934			IGS	T:	5.00	41737.50
EwayBill ValidDate: 21/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	457940fe2f19c88f7687a6dc2bf7432ff6b0130aaed82			Othe	er Expense:		0.00
864ca61212f93d7977b				Round Off:			0.50
ACK:	122528152942517			Tota	I Amount:		876,488.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		876488.00

**Bank Details:** 

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

Eight Lac Seventy Six Thousand Four Hundred Eighty Eight 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**