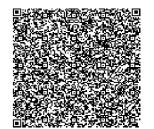


## **NAVKAR TRADERS**

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:

SB2025-26-11734

04/10/2025

Maharashtra

Do No:

**RAJASTHAN** 

State Code: 27

13039

Our GST Number: Transport Mode:

Road

Date Of Supply:

04/10/2025

**BHILWARA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**SHYAM HI SHYAM** 

**BAZAR NO 3** 

City: BHILWARA

GST: 08ADPPS1852E1ZA

State Code:

8

**NBHIMASHAKR** 

Pan No: ADPPS1852E

State:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

SHYAM

Dispatched From: NBHIMASHAKR

Place Of Supply: Consigned To,

SHYAM HI SHYAM

BAZAR NO 3

City: BHILWARA

GST: 08ADPPS1852E1ZA

State Code:

FSSAI No:

TAN No:

Driver No:

RJ09GE9871

9829893503

Pan No:

State: RAJASTHAN

Season:

To:

ADPPS1852E

24-25 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3857.00	539980.00
Sale Rate:	3852.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			539980.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 292050420783				<b>IGST:</b> 5.00		26999.00
EwayBill ValidDate: 09/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a7e8a750a05ca42bf67e378e5610c02fe8a994843f8 40d7d8eff03f837724854			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528946641978			Tota	I Amount:		566,979.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		566979.00
					•		

Lorry No:

**Bank Details:** 

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

Five Lac Sixty Six Thousand Nine Hundred Seventy 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**