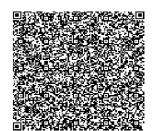


## **NAVKAR TRADERS**

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:

SB2025-26-5929

08/07/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

LADULAL DEVILAL AND COMPANY

BAZAR BO.2, 0,BHOPAL GANJ, BHILWARA.

Date Of Supply: 08/07/2025

Place Of Supply:

Consigned To,

**BHILWARA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

LADULAL DEVILAL AND COMPANY

BAZAR BO.2, 0, BHOPAL GANJ, BHILWARA.

City: BHILWARA GST: 08AABFL9877D1ZZ

State Code: 8

Pan No: AABFL9877D

FSSAI No: TAN No:

JDHL00796F

Mill Name:

**NBHIMASHAKR** 

FSSAI No:

RefBy

**LADULALDEVI** 

State: RAJASTHAN City: BHILWARA GST: 08AABFL9877D1ZZ

6658

27

State Code:

TAN No:

FSSAI No:

JDHL00796F

Driver No:

6367580649

Pan No:

Season: To:

State: RAJASTHAN

AABFL9877D

24/25

**BHILWARA** 

Dispatched From: NBHIMASHAKR Lorry No: RJ09GE5525

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3791.00	379100.00
Sale Rate:	3786.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		379100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201993608871			IGS	ST:	5.00	18955.00
EwayBill ValidDate: 13/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	48bb4286c3953e90a230de707c85d22dcf19fc794d0			Oth	er Expense:		0.00
	dc10b72fc23756d56062	9		Rou	ınd Off:		0.00
ACK:	122527537780180			Tota	al Amount:		398,055.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		398055.00

**Bank Details:** 

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

Three Lac Ninty Eight Thousand Fifty Five 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**