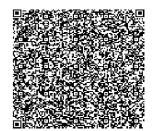


NAVKAR TRADERS

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:

SB2025-26-7912

Invoice Date: 01/08/2025

State:

Maharashtra

State Code:

8837

27

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

01/08/2025 **DEGANA**

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

BHAVARLAL RAMSWARUP

MAIN MARKET DEGANA

City: **DEGANA**

GST: 08ADJPS6071P1ZO

State Code: 8

FSSAI No: TAN No:

Mill Name:

Pan No: ADJPS6071P

State:

JDHB02601E

AMAHADA

FSSAI No: RefBy

BHAVARRAMS

Dispatched From: AMAHADA

Consigned To,

BHAVARLAL RAMSWARUP

MAIN MARKET DEGANA

City: **DEGANA**

GST: 08ADJPS6071P1ZO

State Code:

FSSAI No:

TAN No:

Pan No:

JDHB02601E

Driver No: 9929134357

Season:

ADJPS6071P

24-25

Lorry No:

RJ19GH2965

To:

State: RAJASTHAN

DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3952.00	1640080.00
Sale Rate:	3945.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1640080.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 232009070966			IGS	T:	5.00	82004.00
EwayBill ValidDate: 07/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8e7656827b9d7f3afcc9d3bbedec8de837109ffcc901 2e15796dadb9d2ad50be			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527914927568		Total Amount:		1,722,084.00		
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1722084.00

Bank Details:

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

Seventeen Lac Twenty Two Thousand Eighty Four 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