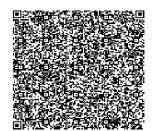


## **NAVKAR TRADERS**

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:

SB2025-26-6452

16/07/2025

Maharashtra

State Code:

**RAJASTHAN** 

Do No: 7176 27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

Road

16/07/2025

**BHILWARA RAJASTHAN** 

27AABHJ9303C1ZM

State:

9680922727

State: Buver.

Invoice No:

Invoice Date:

**BANSILAL RAJENDRAPRASAD** 

**BAZAR NO-2** 

City: BHILWARA

GST: 08AAOPN2816R1ZX

8

Pan No: AAOPN2816R

State:

State Code: FSSAI No:

TAN No:

Consigned To, **BANSILAL RAJENDRAPRASAD** 

**BAZAR NO-2** 

City: BHILWARA

GST: 08AAOPN2816R1ZX

State Code:

Pan No: AAOPN2816R

**RAJASTHAN** 

FSSAI No:

TAN No:

**ASHRIPUR** Mill Name: FSSAI No:

RefBy

**BANSIRAJENDR** 

Dispatched From: ASHRIPUR

Lorry No:

Driver No:

Season:

24-25

RJ27GE1727

To:

**BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3785.00	1324750.00
Sale Rate:	3780.00 + 5.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1324750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291998372217			IGS	T:	5.00	66237.50
EwayBill ValidDate: 22/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d006bf3e8d2e774942d9e869ce7ca841d5ebfe64774			Oth	er Expense:		0.00
	960128e6f0d05f25230d6			Rou	nd Off:		0.50
ACK:	122527653891243			Tota	I Amount:		1,390,988.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1390988.00

**Bank Details:** 

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

Thirteen Lac Ninty Thousand Nine 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**