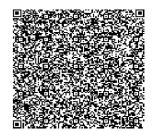


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-6077

Invoice Date: 10/07/2025

Maharashtra

Do No: 6749

State Code: 27

HSN/ACS

Date Of Supply: Place Of Supply:

Consigned To,

City: BHILWARA

Transport Mode:

Our GST Number:

**S R A TRADING COMPANY** 

GS 15, KRISHI UPAJ MANDAI

GST: 08AAUPA7101N1ZG

10/07/2025 **BHILWARA** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

State: Buver.

Invoice No:

**SRATRADING COMPANY** 

GS 15, KRISHI UPAJ MANDAI

City: BHILWARA

GST: 08AAUPA7101N1ZG

State Code: 8

FSSAI No:

TAN No:

State: **RAJASTHAN** 

Pan No: AAUPA7101N

TAN No:

State Code:

FSSAI No:

Driver No: 6376826094

FSSAI No:

**ASHRIPUR** Mill Name:

RefBy

**Particulars** 

NARESHTRADINGCOMPANY

**Brand Name** 

Dispatched From: ASHRIPUR

Lorry No:

RJ06GD8620

Packing(kg)

Season:

**RAJASTHAN** 

AAUPA7101N

24-25

Value

0.00

0.00

0.00

27332.50

**BHILWARA** 

Rate

0.00

0.00

5.00

SUGAR 50 KG 17011490 546650.00 145.00 50 3770.00 290 Sale Rate: 3765.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 546650.00

Quntal

**Eway Bill No:** 291994934206

EwayBill ValidDate: 16/07/2025

**Elnvoice No:** 30a54c9b1c43895c861f1838fa724b24088731d1c30

89ddcc6f393b34c02c652

ACK: 122527573921776 SGST: IGST: Rate Diff:/Qntl: Other Expense:

CGST:

Round Off:

**Total Amount:** 

**Bags** 

0.00 0.50 573,983.00

TCS %: 0.000 0.00 TCS Net Payable: 573983.00

**Bank Details:** 

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

Five Lac Seventy Three Thousand Nine Hundred Eighty Three 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

mfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory** 

S25261618 140Q