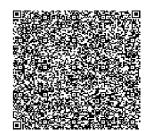


NAVKAR TRADERS

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

13040

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-11737

State:

04/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: BHILWARA

BR TRADING COMPANY

GST: 08AAEFB1093Q1Z3

Road

Date Of Supply: Place Of Supply: 04/10/2025 **BHILWARA**

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

BR TRADING COMPANY

MAIN BAZAR

City: BHILWARA

GST: 08AAEFB1093Q1Z3

State Code:

FSSAI No: TAN No:

8

Pan No: AAEFB1093Q

RAJASTHAN

TAN No:

State Code:

FSSAI No:

9829893503

NBHIMASHAKR Mill Name:

FSSAI No: RefBy

SHYAM

Dispatched From:

NBHIMASHAKR

Lorry No:

RJ09GD9871

Driver No:

Season:

RAJASTHAN

AAEFB1093Q

24-25 **BHILWARA**

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 388700.00 100.00 50 200 3887.00 Sale Rate: 3882.00 + 5.00 0.00 Freight: M₂ PP Grade: **Taxable Amount:** 388700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242050421921 19435.00 IGST: 5.00 EwayBill ValidDate: 09/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f4b3ccedbc40eff0cca7d0d2cc5a6b1df0d8d2774ad0 Round Off: 0.00 d66af86874a5b19cbf70 ACK: 122528946675452 **Total Amount:** 408,135.00 TCS %: 0.000 0.00 TCS Net Payable: 408135.00

Bank Details:

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

Four Lac Eight Thousand One Hundred Thirty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory