

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

12347

27



TAX INVOICE

Reverse Charge:

SB2025-26-11324

Invoice Date: 26/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City:

State Code:

FSSAI No:

TAN No:

BHAVYA TRADERS

KOTA

GST: 08CFWPK2823J1ZX

Road

27AABHJ9303C1ZM

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA

Pan No:

Date Of Supply: 26/09/2025 Place Of Supply:

KOTA

TCS %:

TCS Net Payable:

RAJASTHAN

State: Buver.

Invoice No:

BHAVYA TRADERS

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN,KOTA

City: KOTA

GST: 08CFWPK2823J1ZX

State Code:

FSSAI No:

TAN No:

State: RAJASTHAN

Pan No: CFWPK2823J

Mill Name:

FSSAI No:

RefBv

DHARYATRAKOTA

Dispatched From: **MRNBHIMAPATAS**

MRNBHIMAPATAS

Driver No:

RJ20GC8113

Season:

State: RAJASTHAN

CFWPK2823J

24-25

KOTA

Brand Name HSN/ACS Value **Particulars** Packing(kg) Rate Quntal Bags SUGAR 50 KG 17011490 832050.00 215.00 50 3870.00 430 Sale Rate: 3855.00 + 15.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 832050.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292045493802 IGST: 5.00 41602.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 03/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 2834bfaed6d54a6c6fdec26497f39935ea78f62b6a62 **Round Off:** 0.50 e5a4f35bdc077acae1e4 ACK: 122528807755354 **Total Amount:** 873,653.00

Lorry No:

Bank Details:

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

Eight Lac Seventy Three Thousand Six Hundred Fifty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 flain_

0.000

MANDATE

0.00 873653.00

For, NAVKAR TRADERS

Authorised Signatory