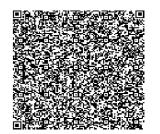


NAVKAR TRADERS

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:

SB2025-26-6575

Invoice Date: 16/07/2025

Maharashtra

RAJASTHAN

Do No: 7283

State Code: 27 Our GST Number: 27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

BHAVARLAL RAMSWARUP

MAIN MARKET DEGANA

GST: 08ADJPS6071P1ZO

Consigned To,

City: **DEGANA**

State Code:

FSSAI No:

TAN No:

16/07/2025

Place Of Supply: **DEGANA**

Buver.

State:

Invoice No:

BHAVARLAL RAMSWARUP

MAIN MARKET DEGANA

City: **DEGANA** State:

GST: 08ADJPS6071P1ZO

State Code: Pan No: ADJPS6071P 8

FSSAI No:

TAN No: Mill Name:

BSOMESWAR

FSSAI No:

BHAVARRAMS

RefBy Dispatched From: **BSOMESWAR**

Lorry No:

RJ19GH5654

Driver No:

RAJASTHAN

ADJPS6071P

State:

Pan No:

9799569662

Season: 24-25 **DEGANA** To:

RAJASTHAN

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 56505.00 15.00 50 3767.00 30 Sale Rate: 3760.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 56505.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251998659303 2825.25 IGST: 5.00 EwayBill ValidDate: 23/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2324d36fe79342a7fbcff8864fafc303ab805efbf0e774 Round Off: -0.25d59f9ef2fec60eb847 ACK: 122527660739181 **Total Amount:** 59,330.00 TCS %: 0.000 0.00 TCS Net Payable: 59330.00

Bank Details:

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

Fifty Nine Thousand Three Hundred Thirty 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