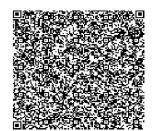


## **NAVKAR TRADERS**

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:

SB2025-26-5623

Invoice Date: 02/07/2025

State: Maharashtra

State Code:

27

Do No: 6227 Date Of Supply: Place Of Supply:

Consigned To,

City: SUMERPUR

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

Our GST Number:

Transport Mode:

02/07/2025 **SUMERPUR** 

Road

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

Invoice No:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

City: SUMERPUR GST: 08AAAHC2723E1ZW

State Code: 8

FSSAI No:

TAN No:

State: **RAJASTHAN** 

Pan No: AAAHC2723E

FSSAI No:

State Code:

TAN No:

Driver No: 9636425965

Mill Name: FSSAI No:

RefBy **CBSUM** 

Dispatched From: **BSOMESWAR** 

**BSOMESWAR** 

Lorry No:

**RJ19GK9945** 

Season:

**RAJASTHAN** 

AAAHC2723E

24/25

**SUMERPUR** 

0.00

0.00

5.00

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1508010.00 430.00 50 860 3507.00 Sale Rate: 3500.00 + 7.00 Commission Freight: 0.00

**SUPER S/30 (S1)** Grade:

271989984690

EwayBill ValidDate: 08/07/2025

**Elnvoice No:** 70d58f3b820029af57621b03fe0889f8bce4aa75be5f

d7489b4449d42eb795c2

ACK: 122527436909170 SGST: IGST: Rate Diff:/Qntl: Other Expense:

**Taxable Amount:** 

CGST:

Round Off:

TCS %:

**Total Amount:** 

0.50 1,583,411.00 0.000 0.00

1508010.00

0.00

0.00

0.00 0.00

75400.50

TCS Net Payable: 1583411.00

**Bank Details:** 

**Eway Bill No:** 

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

Fifteen Lac Eighty Three Thousand Four Hundred Eleven 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**