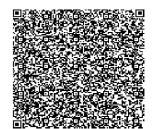


## **NAVKAR TRADERS**

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:

SB2025-26-6780

Invoice Date:

Invoice No:

19/07/2025

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

NAYA BAZAR

Road

Place Of Supply:

**NEERAJ TRADING COMPANY** 

**SHAHPURA** 

GST: 08CVYPM3822K1ZT

19/07/2025 **SHAHPURA** 

27AABHJ9303C1ZM

State:

Pan No:

9024252515

**Total Amount:** 

TCS Net Payable:

TCS %:

**RAJASTHAN** 

State: Buver.

**NEERAJ TRADING COMPANY** 

NAYA BAZAR

City: SHAHPURA

GST: 08CVYPM3822K1ZT

8

**RAJASTHAN** 

State Code: FSSAI No:

TAN No:

**AAMBALIKA** 

Pan No: CVYPM3822K

FSSAI No:

7511

27

TAN No:

State Code:

City:

Mill Name: FSSAI No:

RefBy Dispatched From:

**NEERAJ** 

AAMBALIKA

Lorry No:

RJ06GD5509

Driver No:

Season:

To:

**RAJASTHAN** 

CVYPM3822K

24-25

**SHAHPURA** 

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 190750.00 50.00 50 100 3815.00 Sale Rate: 3810.00 + 5.00 Commission 0.00 Freight: M/30Grade: **Taxable Amount:** 190750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202000310325 9537.50 IGST: 5.00 EwayBill ValidDate: 24/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 34830d6c919ab7dbb1d4170fc19ed97c9d0f4bc94dc Round Off: 0.50 939d268c8c3aa8389ce46

**Bank Details:** 

ACK:

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

Two Lac Two Hundred Eighty Eight Only.

122527699084823

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\_

0.000

**MANDATE** 

200,288.00

200288.00

0.00

For, NAVKAR TRADERS

**Authorised Signatory**