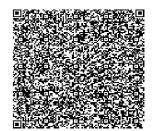


NAVKAR TRADERS

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

Reverse Charge:

SB2025-26-6567

16/07/2025

Maharashtra

State Code:

7269

27

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Consigned To,

City: **DEGANA**

State Code:

FSSAI No:

Road Date Of Supply:

BHAVARLAL RAMSWARUP

MAIN MARKET DEGANA

GST: 08ADJPS6071P1ZO

Place Of Supply:

16/07/2025 **DEGANA**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

BHAVARLAL RAMSWARUP

MAIN MARKET DEGANA

City: **DEGANA**

GST: 08ADJPS6071P1ZO

State Code:

8

State:

Pan No: ADJPS6071P

TAN No:

FSSAI No:

BSOMESWAR Mill Name:

FSSAI No: RefBy

BHAVARRAMS

Dispatched From: BSOMESWAR

TAN No:

Driver No:

RJ19GH5654

9799569662

Pan No:

Season:

ADJPS6071P

24-25

To:

State: RAJASTHAN

DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	395.00	50	790	3767.00	1487965.00
Sale Rate:	3760.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1487965.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251998623085			IGS	T:	5.00	74398.25
EwayBill ValidDate: 23/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5384f75798aa20da68f0a226ba3bc33e483cdad78be bbf33c8d39018a1180588			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122527660018246			Tota	I Amount:		1,562,363.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1562363.00

Lorry No:

Bank Details:

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

Fifteen Lac Sixty Two Thousand Three Hundred Sixty Three 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory