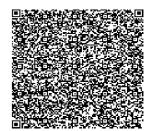


NAVKAR TRADERS

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:

SB2025-26-6823

19/07/2025

Maharashtra

Do No: State Code:

7494

27

Our GST Number: Transport Mode:

Consigned To,

City:

State Code:

FSSAI No:

TAN No:

Lorry No:

BHAVYA TRADERS

KOTA

GST: 08CFWPK2823J1ZX

Road

Date Of Supply: 19/07/2025 Place Of Supply:

KOTA

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA

Pan No:

State: RAJASTHAN

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

BHAVYA TRADERS

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN,KOTA

City: KOTA

GST: 08CFWPK2823J1ZX

State Code: 8

FSSAI No:

TAN No:

State: RAJASTHAN

Pan No: CFWPK2823J

NVIGHNHAR

Mill Name: FSSAI No:

RefBv **DHARYATRAKOTA**

Dispatched From: **NVIGHNHAR**

Driver No:

MH18AA9761

Season: 24-25

To: **KOTA**

CFWPK2823J

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 17011490 1189125.00 315.00 50 3775.00 630 Sale Rate: 3760.00 + 15.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1189125.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282000571687 IGST: 5.00 59456.25 **EwayBill ValidDate:** Rate Diff:/Qntl: 25/07/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 3df6e755409cf3cc6757992c6d76690a49775231a23 Round Off: -0.25 e204bea38ef247db2207d ACK: 122527705412626 **Total Amount:** 1,248,581.00 TCS %: 0.000 0.00 TCS Net Payable: 1248581.00

Bank Details:

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

Twelve Lac Fourty Eight Thousand Five Hundred Eighty One 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

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory