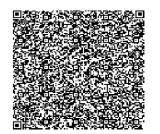


## **NAVKAR TRADERS**

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:

SB2025-26-7980

02/08/2025

Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

02/08/2025 **SUMERPUR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

9509686046

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

City: SUMERPUR GST: 08AAAHC2723E1ZW

State:

8

Pan No: AAAHC2723E

State Code: FSSAI No:

TAN No:

TAN No:

8841

27

State Code:

FSSAI No:

City: SUMERPUR

**AMALINAGAR** Mill Name: FSSAI No:

RefBy

**CBSUM** 

Dispatched From: AMALINAGAR

Lorry No:

RJ19GJ7679

Driver No:

Season:

**RAJASTHAN** 

AAAHC2723E

24-25

**SUMERPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3607.00	1496905.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1496905.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222009581593			IGS	T:	5.00	74845.25
EwayBill ValidDate: 08/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: aaa8e65b12f771278c7d415708435fc533d613c4955 a0be0ca990facc6e68e4e			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122527929184422		Tota	I Amount:		1,571,750.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1571750.00

**Bank Details:** 

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

Fifteen Lac Seventy One Thousand Seven Hundred Fifty 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**