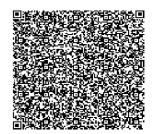


## **NAVKAR TRADERS**

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

7704

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-6964

21/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

**BAZAR NO-2** 

Road

**BANSILAL RAJENDRAPRASAD** 

GST: 08AAOPN2816R1ZX

Date Of Supply: Place Of Supply:

21/07/2025

**BHILWARA** 

27AABHJ9303C1ZM

State:

Pan No:

9399795269

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**BANSILAL RAJENDRAPRASAD** 

**BAZAR NO-2** 

City: BHILWARA

GST: 08AAOPN2816R1ZX

State:

State Code:

FSSAI No:

TAN No:

8

Pan No: AAOPN2816R

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

Driver No:

City: BHILWARA

Mill Name: **PDAUND** FSSAI No:

RefBy

**BANSIRAJENDR** 

Dispatched From: PDAUND

Lorry No:

RJ09GD1427

Season:

To:

**RAJASTHAN** 

AAOPN2816R

24-25

**BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3855.00	1349250.00
Sale Rate:	e: 3850.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED M R 2 PP			Taxable Amount:			1349250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272001840794			IGS	T:	5.00	67462.50
EwayBill ValidDate: 27/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 65ca6dbb5a2adbd5ef40eeac3fd1e11a813ba514154			Othe	er Expense:		0.00
7ff08fde25d90908faacc			Rou	nd Off:		0.50	
ACK:	122527733100414			Tota	I Amount:		1,416,713.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1416713.00

**Bank Details:** 

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

Fourteen Lac Sixteen Thousand Seven Hundred Thirteen 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**