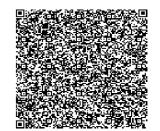


## **NAVKAR TRADERS**

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:

Invoice No: SB2025-26-6076

Invoice Date: 10/07/2025

State: Maharashtra

Do No: 6751

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 10/07/2025

Place Of Supply:

**SANWALIYA TRADERS** 

Consigned To,

**BHILWARA** 

**RAJASTHAN** 

Buver.

**SANWALIYA TRADERS** 

MAIN BAZAR

City: BHILWARA State: **RAJASTHAN** 

GST: 08AEJPA1229E1Z1

State Code: Pan No: AEJPA1229E 8

FSSAI No: TAN No:

JDHR03054C

MAIN BAZAR

City: BHILWARA

State:

GST: 08AEJPA1229E1Z1

State Code:

Driver No:

Pan No: AEJPA1229E

**RAJASTHAN** 

FSSAI No:

TAN No:

JDHR03054C

6376826094

Mill Name: FSSAI No:

RefBy

**ASHRIPUR** 

NARESHTRADINGCOMPANY

Dispatched From: ASHRIPUR

Lorry No:

RJ06GD8620

Season:

24-25

**BHILWARA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3770.00	490100.00
Sale Rate:	3765.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			490100.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271994934028			IGS	T:	5.00	24505.00
EwayBill ValidDate: 16/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e3ff05f3cb4a9331fc9369feb9e318973843bc		bc88b784	Oth	er Expense:		0.00
	af88289320bfbba75d88		20002701	Rou	ınd Off:		0.00
ACK:	122527573913847			Tota	al Amount:		514,605.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		514605.00

**Bank Details:** 

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

Five Lac Fourteen Thousand Six Hundred Five 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** 

S25261620 / S25261618/ S25261617