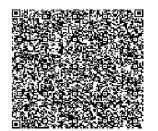


## **NAVKAR TRADERS**

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:

NO

SB2025-26-6153

11/07/2025

Maharashtra

State:

State Code:

Do No: 6876 27

Date Of Supply:

City:

State Code:

FSSAI No:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To.

A-6 KRUSHI MANDI YARDSADAR BAZAR

**BHAVARLAL NARENDRAKUMAR** 

11/07/2025 **DEGANA** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

**BHAVARLAL NARENDRAKUMAR** 

A-6 KRUSHI MANDI YARDSADAR BAZAR

City: **DEGANA** 

GST: 08AIFPB9050Q1ZV

State Code:

FSSAI No: TAN No:

8

Pan No: AIFPB9050Q

**RAJASTHAN** 

TAN No:

FSSAI No:

**BSOMESWAR** Mill Name:

RefBy

**BHANWARDEGANA** 

Dispatched From: **BSOMESWAR**  Driver No:

RJ21GF6791

**DEGANA** 

GST: 08AIFPB9050Q1ZV

TCS %:

TCS Net Payable:

9982166868

Pan No:

Season:

AIFPB9050Q

24-25 **DEGANA** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 768135.00 205.00 50 410 3747.00 Sale Rate: 3740.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 768135.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271995590535 38406.75 IGST: 5.00 EwayBill ValidDate: 18/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fb9a5b1958eb727629c7a13ee95585a22099d4686fd Round Off: 0.25 abceb2d018450cc042ef3 ACK: 122527590143010 **Total Amount:** 806,542.00

Lorry No:

**Bank Details:** 

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

Eight Lac Six Thousand Five Hundred Fourty Two 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

mfain

0.000

MANDATE

0.00

806542.00

For, NAVKAR TRADERS

**Authorised Signatory**