

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:

SB2025-26-11754

Invoice Date:

Invoice No:

04/10/2025

Maharashtra

Do No: State Code:

12962

HSN/ACS

17011490

27

Transport Mode: Date Of Supply:

Consigned To,

City:

Lorry No:

Quntal

State Code:

FSSAI No:

BHAVYA TRADERS

KOTA

GST: 08CFWPK2823J1ZX

Our GST Number:

04/10/2025 Place Of Supply:

KOTA

Road

27AABHJ9303C1ZM

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA

Pan No:

RAJASTHAN

Buver.

State:

BHAVYA TRADERS

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN,KOTA

City: KOTA

GST: 08CFWPK2823J1ZX

State:

Pan No: CFWPK2823J

RAJASTHAN

State Code: FSSAI No: TAN No:

Mill Name:

BJAISHREERAM

FSSAI No:

RefBv **DHARYATRAKOTA** Dispatched From:

BJAISHREERAM

Brand Name

TAN No:

Driver No:

PB06AK2597

To:

Season:

State: RAJASTHAN

CFWPK2823J

24-25

KOTA

Value Rate

SUGAR 50 KG Sale Rate:

Eway Bill No:

Grade:

Particulars

3885.00 + 15.00

SUPER S/30 (S1)

262050529474

EwayBill ValidDate: 10/10/2025

Elnvoice No: db74c217044d30493b8b5c80ffc99f733108bdac9bfa

d08f2d40c4bc65606d5a

ACK: 122528949584300 220.00 50

Packing(kg)

Bags

440

858000.00

Freight: 0.00 **Taxable Amount:** 858000.00

3900.00

CGST: 0.00 0.00

SGST: 0.00 0.00 42900.00 IGST: 5.00 Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00 **Total Amount:** 900,900.00

TCS %: 0.000 0.00

900900.00 TCS Net Payable:

Bank Details:

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

Nine Lac Nine Hundred 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