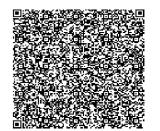


## **NAVKAR TRADERS**

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

SB2025-26-9085

18/08/2025

Maharashtra

Do No:

State: RAJASTHAN

State Code:

10040

27

Our GST Number: Transport Mode:

Road

Date Of Supply:

18/08/2025

27AABHJ9303C1ZM

Place Of Supply: **JODHPUR** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**NAVKAR TRADERS JOD** 

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

GST: 08BDCPN9360E1ZG

State Code: Pan No: BDCPN9360E 8

FSSAI No: TAN No:

City: JODHPUR

JDHS25215B

Consigned To,

**NAVKAR TRADERS JOD** 

59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD

**JODHPUR** State: RAJASTHAN GST: 08BDCPN9360E1ZG

State Code:

Driver No:

Pan No: BDCPN9360E

FSSAI No:

TAN No: JDHS25215B

Mill Name: FSSAI No:

RefBy

**BCHHATRAPATI** 

**NAHTATRADING** 

Dispatched From: **BCHHATRAPATI** 

Lorry No:

RJ19GJ1937

Season:

7627034212

24-25 **JODHPUR** 

HSN/ACS **Particulars Brand Name** Value Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1654100.00 425.00 50 850 3892.00 Sale Rate: 3885.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1654100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222019430665 82705.00 IGST: 5.00 EwayBill ValidDate: 25/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9fd5aa48ecf53ae079a0cef81cc4b561a58bf3e5e8bb Round Off: 0.00 fc5f7087a5e6f01859fe ACK: 122528172123314 **Total Amount:** 1,736,805.00 TCS %: 0.000 0.00

**Bank Details:** 

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

Seventeen Lac Thirty Six Thousand Eight 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

moffain\_

MANDATE

1736805.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**