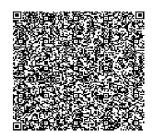


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Invoice No: SB2025-26-802 Transport Mode: Road Invoice Date: 15/04/2025 Do No: Date Of Supply: 851 15/04/2025 Place Of Supply: State: Maharashtra **BHILWARA RAJASTHAN** State Code: 27

Consigned To,

BAZAR NO 3

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

SHYAM HI SHYAM

City: BHILWARA

GST: 08ADPPS1852E1ZA

RJ09GD6263

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Buver.

SHYAM HI SHYAM

BAZAR NO 3

BillTo.

City: BHILWARA

GST: 08ADPPS1852E1ZA

State Code:

State:

FSSAI No: TAN No:

Pan No: ADPPS1852E

RAJASTHAN

Mill Name: **SPARNER**

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: SPARNER

Driver No:

Season: 24-25

State:

Pan No:

RAJASTHAN

ADPPS1852E

BHILWARA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 40.00 50 3807.00 152280 00 80 Sale Rate: 3800.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 152280.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241943815184 **Eway Bill No:** IGST: 5.00 7614.00 EwayBill ValidDate: 20/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c2e20d2505875a72df8daf802567fb39ce46a528095 Round Off: 0.00 76c5f3ba65d572d17ecc9 ACK: 122526245333941 **Total Amount:** 159,894.00 TCS %: 0.000 0.00 159894.00 TCS Net Payable:

Bank Details:

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

One Lac Fifty Nine Thousand Eight Hundred Ninty Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory