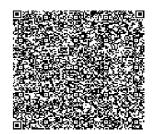


## **NAVKAR TRADERS**

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 Transport Mode: Invoice No: SB2025-26-849 Road Invoice Date: 15/04/2025 Do No: Date Of Supply: 15/04/2025 894 Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Buyer, Consigned To, B R TRADERS B R TRADERS

BAZAR NO. 2, NEAR SARKARI DARWAJA BAZAR NO. 2, NEAR SARKARI DARWAJA

BillTo, 9022322449 ShipTo, 9022322449

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AAQPN9383D1Z4 GST: 08AAQPN9383D1Z4

State Code: 8 Pan No: AAQPN9383D State Code: 8 Pan No: AAQPN9383D

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 6377376237

FSSAI No:

RefBy BRTRADERS Season: 24-25

Dispatched From: AKARKAM Lorry No: RJ06GC5459 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3830.00	306400.00
Sale Rate:	3825.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			306400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241944094849			IGS	T:	5.00	15320.00
EwayBill ValidDate: 21/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	fc164d3e2538eec5ef6d1e74ed85a133ef61dcf839d3 1d216a2d4353b563232a			Othe	er Expense:		0.00
Liiivoido ito.				Round Off:			0.00
ACK:	122526252278341			Tota	Il Amount:		321,720.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		321720.00

Bank Details:

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

Three Lac Twenty One Thousand Seven Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

For, NAVKAR TRADERS

**Authorised Signatory**