

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

Reverse Charge: Invoice No:

SB2025-26-2303

10/05/2025

Maharashtra

State Code:

2487

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: BHILWARA

Road

Date Of Supply: Place Of Supply:

BR TRADING COMPANY

GST: 08AAEFB1093Q1Z3

10/05/2025 **BHILWARA**

27AABHJ9303C1ZM

State:

Pan No:

9975746124

RAJASTHAN

State: Buver.

BR TRADING COMPANY

MAIN BAZAR

Invoice Date:

City: BHILWARA

GST: 08AAEFB1093Q1Z3

State Code:

Pan No: AAEFB1093Q 8

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

State:

RAJASTHAN

TAN No:

State Code:

FSSAI No:

Driver No:

Season:

RAJASTHAN

AAEFB1093Q

24-25

RefBy Dispatched From: PDAUND

SHYAM

PDAUND

Lorry No:

RJ09GD6180

BHILWARA To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3880.00 | 388000.00 |
| Sale Rate: | 3875.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | NORMAL M/30 | | | Taxable Amount: | | | 388000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281958573745 | | | IGS | T: | 5.00 | 19400.00 |
| EwayBill ValidDate: 15/05/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 6883e723be8555e54c1967d0044a3c51dc9d7a64e4 1d52017e0dca7d3b284954 | | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122526641457807 | | | Total Amount: | | | 407,400.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 407400.00 |

Bank Details:

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

Four Lac Seven Thousand Four Hundred 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory