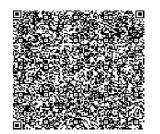


NAVKAR TRADERS

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:

SB2025-26-2243

09/05/2025

Maharashtra

Do No:

State Code:

2459

27

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply: 09/05/2025 Place Of Supply:

BANSHIRAM KARTARCHAND SONS

LAL KODI KESHARGANJ

GST: 08AAAHJ4538E1ZG

AJMER

27AABHJ9303C1ZM

State:

Pan No:

9929609519

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

BANSHIRAM KARTARCHAND SONS

LAL KODI KESHARGANJ

City: AJMER

GST: 08AAAHJ4538E1ZG

State Code: 8

FSSAI No: TAN No:

JDHJ03176F

State: **RAJASTHAN**

Pan No: AAAHJ4538E

FSSAI No:

State Code:

TAN No:

City: AJMER

JDHJ03176F

Mill Name: FSSAI No:

AKARKAM

RefBy

BANSIKARTAR

Dispatched From:

AKARKAM

Lorry No:

MP09HH6498

Driver No:

Season:

RAJASTHAN

AAAHJ4538E

24-25

AJMER To:

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1611540.00 420.00 50 3837.00 840 Sale Rate: 3830.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1611540.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221957951436 80577.00 IGST: 5.00 EwayBill ValidDate: 15/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e71e87b156a262dae4be83905c22793d24167702a5 Round Off: 0.00 6ce207df03ca1738c11f9b ACK: 122526624201672 **Total Amount:** 1,692,117.00 TCS %: 0.000 0.00 TCS Net Payable: 1692117.00

Bank Details:

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

Sixteen Lac Ninty Two Thousand One Hundred Seventeen 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory