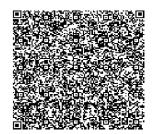


## **NAVKAR TRADERS**

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: SB2025-26-1545 Road Invoice Date: 28/04/2025 Do No: Date Of Supply: 28/04/2025 1685 Place Of Supply: State: Maharashtra State Code: **BEAWAR RAJASTHAN** 27

Buver.

**GOKALCHAND BHAGWATI PRASAD** 

1, AGARSEN BAZAR

BillTo, 9414008914

City: BEAWAR State: RAJASTHAN

GST: 08ACBPG6933D1ZW

State Code: 8 Pan No: ACBPG6933D

FSSAI No : TAN No : Consigned To,

**GOKALCHAND BHAGWATI PRASAD** 

1, AGARSEN BAZAR

ShipTo, **9414008914** 

City: BEAWAR State: RAJASTHAN

GST: 08ACBPG6933D1ZW

State Code: 8 Pan No: ACBPG6933D

FSSAI No : TAN No :

Mill Name: BSOMESWAR

FSSAI No:

RefBy GOKALCHAND

Dispatched From: BSOMESWAR

Driver No:

9694987594

24/25

Lorry No: RJ21GD4925

Season:

**BEAWAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3787.00	1609475.00
Sale Rate:	3780.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1609475.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	211951659926			IGS <sup>-</sup>	Γ:	5.00	80473.75
EwayBill ValidDate: 05/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bbe55f18a8c46c129c0c2e5486aa60e57c597f4eec0 9076133eda89cb181356b			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122526438805116			Tota	l Amount:		1,689,949.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1689949.00

**Bank Details:** 

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

Sixteen Lac Eighty Nine Thousand Nine Hundred Fourty Nine 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

Amtain\_

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**