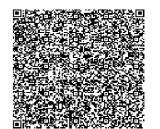


NAVKAR TRADERS

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



652

27

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge: Invoice No:

SB2025-26-605

11/04/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To.

City: BILARA

11/04/2025

27AABHJ9303C1ZM

Place Of Supply: **BILARA**

DURGALAL RAJENDRAKUMAR

BINJWADIYA ROAD, BILARA

GST: 08ADZPK8744M1ZE

8

RAJASTHAN

State: Buver.

Invoice Date:

DURGALAL RAJENDRAKUMAR

BINJWADIYA ROAD, BILARA

BillTo,

City: BILARA

GST: 08ADZPK8744M1ZE

State:

State Code: FSSAI No: TAN No:

Pan No: ADZPK8744M

RAJASTHAN

TAN No:

ShipTo,

9460965980

State:

Pan No:

FSSAI No:

State Code:

Mill Name: **AMAHADA**

FSSAI No:

RefBy **DURGALALR**

Dispatched From: AMAHADA Lorry No:

RJ19GE5111

Driver No:

Season:

RAJASTHAN

ADZPK8744M

24/25

BILARA

5.00

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 345.00 50 690 3790.00 1307550 00 Sale Rate: 3785.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1307550.00 CGST: 0.00 0.00 SGST: 0.00 0.00

291941904632 **Eway Bill No:** EwayBill ValidDate: 18/04/2025

Elnvoice No:

ACK: 122526200287012

0abd471c8ec79f349e3709b22c523ade820a6b3dd1

000c15729a94286f55a4e2

Other Expense: Round Off: **Total Amount:**

Rate Diff:/Qntl:

IGST:

TCS %:

1,372,928.00 0.000 0.00

65377.50

1372928.00

0.00 0.00

0.50

TCS Net Payable:

Bank Details:

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

Thirteen Lac Seventy Two Thousand Nine Hundred Twenty Eight 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