

## **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:

State:

Buver.

Invoice Date:

City: **DEGANA** 

State Code:

FSSAI No:

TAN No:

**BHAVARLAL NARENDRAKUMAR** 

A-6 KRUSHI MANDI YARDSADAR BAZAR

8

SB2025-26-2246

09/05/2025

Maharashtra

State: RAJASTHAN

Pan No: AIFPB9050Q

Do No: 2382

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

**BHAVARLAL NARENDRAKUMAR** A-6 KRUSHI MANDI YARDSADAR BAZAR

Road

09/05/2025

**DEGANA** 

GST: 08AIFPB9050Q1ZV

State Code:

City: **DEGANA** 

FSSAI No:

TAN No:

Mill Name: **AKARKAM** 

GST: 08AIFPB9050Q1ZV

FSSAI No: RefBy

**BHANWARDEGANA** 

Dispatched From: AKARKAM

Driver No:

Pan No:

8302786160

27AABHJ9303C1ZM

State: RAJASTHAN

AIFPB9050Q

Season: 24-25 **DEGANA** 

**RAJASTHAN** 

Lorry No: RJ19GJ2791 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3837.00	786585.00
Sale Rate:	3830.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		786585.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251957953093			IGS	Т:	5.00	39329.25
EwayBill ValidDate: 16/05/2025					Diff:/Qntl:		0.00
Elnvoice No:	66212490f44fe01f489a32c2fa6c28dd756fa9beff9ab 4f4b15e318ad29f8f05			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122526624277851			Tota	I Amount:		825,914.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		825914.00

**Bank Details:** 

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

Eight Lac Twenty Five Thousand Nine Hundred Fourteen 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**