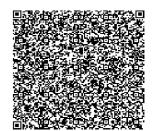


## **NAVKAR TRADERS**

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	INIV		$\sim$ E
IAA	11.4 A	U	UL

Reverse Charge: Invoice No:

**BHAVYA TRADERS** 

Invoice Date:

State:

Buver.

JN,KOTA BillTo,

SB2025-26-1461

25/04/2025

Maharashtra

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

Do No: 1435

State Code: 27 Transport Mode: Date Of Supply:

Place Of Supply:

25/04/2025 **KOTA** 

Road

27AABHJ9303C1ZM

Consigned To,

Our GST Number:

**BHAVYA TRADERS** 

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA

ShipTo,

City: KOTA State:

GST: 08CFWPK2823J1ZX

Pan No: CFWPK2823J State Code: 8

FSSAI No: TAN No:

City: KOTA

GST: 08CFWPK2823J1ZX

State Code: 8

FSSAI No:

TAN No:

Mill Name: **NASTALAXMI** 

**RAJASTHAN** 

FSSAI No:

**DHARYATRAKOTA** RefBy

Dispatched From: NASTALAXMI

Lorry No:

RJ17GA4445

Driver No:

Season:

State: RAJASTHAN

Pan No: CFWPK2823J

24-25 **KOTA** 

**RAJASTHAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3795.00	948750.00
Sale Rate:	3780.00 + 15.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	Taxa	948750.00				
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	291950236076			IGS	T:	5.00	47437.50
EwayBill ValidD	Date: 30/04/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	a95436173f5a1af6406c9	7d56cd2af78564	d40h46fff4	Othe	er Expense:		0.00
	d3daca4425232c4b88a	77 400042417 000 1	4100101111	Rou	nd Off:		0.50
<b>ACK</b> : 122526400156123			Tota	I Amount:		996,188.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		996188.00

**Bank Details:** 

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

Nine Lac Ninty Six Thousand One Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**