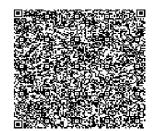


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

2736

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-2471

13/05/2025

Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Road

Date Of Supply: 13/05/2025

Place Of Supply:

**BHILWARA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**BANSILAL RAJENDRAPRASAD** 

**BAZAR NO-2** 

City: BHILWARA

GST: 08AAOPN2816R1ZX

Pan No: AAOPN2816R 8

State:

FSSAI No:

State Code:

TAN No:

Consigned To,

**BANSILAL RAJENDRAPRASAD** 

**BAZAR NO-2** 

City: BHILWARA

**RAJASTHAN** State:

GST: 08AAOPN2816R1ZX

State Code:

Pan No: AAOPN2816R

9680922727

FSSAI No:

TAN No:

Mill Name: **AMAHADA** 

FSSAI No: RefBy

**BANSIRAJENDR** 

Dispatched From: AMAHADA

Lorry No:

RJ27GE1727

Driver No:

Season:

24/25

**BHILWARA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3845.00	1345750.00
Sale Rate:	3840.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1345750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221960165558			IGS	T:	5.00	67287.50
EwayBill ValidDate: 19/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3bd82b9eae0a44c9419b3c580521b3e33919840a29			Oth	er Expense:		0.00
	ad1c9f5bbc6c0e99deed	710010020	Rou	nd Off:		0.50	
ACK:	122526678492569			Tota	ıl Amount:		1,413,038.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1413038.00

**Bank Details:** 

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

Fourteen Lac Thirteen Thousand Thirty Eight 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**