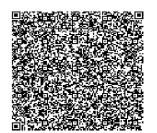


## **NAVKAR TRADERS**

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:

SB2025-26-2305

10/05/2025

Maharashtra

Do No:

2483 State Code: 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

**ANIL KUMAR MONAJ KUMAR** 

GST: 08ADQPS6554C1Z4

10/05/2025

Road

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

**BHILWARA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

Mill Name:

City: BHILWARA

**PDAUND** 

State: RAJASTHAN

TAN No:

State Code:

FSSAI No:

Driver No:

City: BHILWARA

9975746124

Pan No:

State: RAJASTHAN

ADQPS6554C

23-24

FSSAI No: RefBy

SHYAM

Dispatched From: PDAUND

Lorry No:

RJ09GD6180

To:

Season:

**BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3860.00	308800.00
Sale Rate:	3855.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED M2 PP		Taxable Amount:			308800.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 221958573945				T:	5.00	15440.00
EwayBill ValidDate: 15/05/2025					Diff:/Qntl:		0.00
Elnvoice No:	06d37307084192ab83ef44108732ebe9296dad8c6d 0e6ef90dc51471e1c3aaa8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526641462243			Tota	I Amount:		324,240.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		324240.00

**Bank Details:** 

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

Three Lac Twenty Four Thousand Two Hundred Fourty 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**