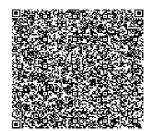


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge:

SB2025-26-4721

19/06/2025

Maharashtra

State Code:

Do No: 5220 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

19/06/2025

**SHRIMADHOPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

MUKESHKUMAR MAHENDRAKUMAR KASERA

KASERAJI SHOP KHANDELA BAZAR SRI MADHOPUR

KHANDELA BAZAR RAJASTHAN 332715

City: SHRIMADHOPUR State: RAJASTHAN GST: 08AMYPK2879H2Z6

Pan No: AMYPK2879H

State Code: FSSAI No:

TAN No:

Consigned To,

MUKESHKUMAR MAHENDRAKUMAR KASERA

Road

KASERAJI SHOP KHANDELA BAZAR SRI MADHOPUR KHANDELA

BAZAR RAJASTHAN 332715

SHRIMADHOPUR State: RAJASTHAN

GST: 08AMYPK2879H2Z6

AMYPK2879H State Code: Pan No: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBv

**PGAURI** 

Dispatched From: PGAURI

**SUGARSALES** 

Driver No:

RJ50GB1141

Season:

24/25

**SHRIMADHOPUR** 

**Brand Name HSN/ACS** Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 17011490 377000.00 100.00 50 3770.00 200 Sale Rate: 3765.00 + 5.00 Commission Freight: 0.00 **REFINED SUPER S FINE GRAIN** Grade: **Taxable Amount:** 377000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281982037684 IGST: 5.00 18850.00 **EwayBill ValidDate:** 26/06/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 92049ec29ee82d841ceb6166544db3560a5724551f **Round Off:** 0.00 e405ad7f14e890426f7de4 ACK: 122527232249809 **Total Amount:** 395,850.00 **TCS** %: 0.000 0.00 TCS Net Payable: 395850.00

**Bank Details:** 

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

Three Lac Ninty Five Thousand Eight Hundred Fifty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 flain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**