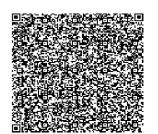


NAVKAR TRADERS

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:

BHAVARLAL RAMSWARUP MAIN MARKET DEGANA

GST: 08ADJPS6071P1ZO

9414118793

Invoice No:

State:

Buver.

BillTo,

Invoice Date:

SB2025-26-1840

State:

03/05/2025

Maharashtra

State Code:

Do No:

RAJASTHAN

Pan No: ADJPS6071P

1992

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BHAVARLAL RAMSWARUP

MAIN MARKET DEGANA

ShipTo,

9414118793

City: **DEGANA**

State: **RAJASTHAN**

Pan No:

6377170521

27AABHJ9303C1ZM

Road

03/05/2025

DEGANA

GST: 08ADJPS6071P1ZO

State Code: 8

FSSAI No:

TAN No:

FSSAI No:

Mill Name:

FSSAI No:

State Code:

TAN No:

City: **DEGANA**

AKARKAM

8

RefBy

BHAVARRAMS

Dispatched From: AKARKAM

Lorry No:

RJ19GH9041

Driver No:

Season:

24-25

RAJASTHAN

DEGANA

ADJPS6071P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3857.00	829255.00
Sale Rate:	ate: 3850.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		829255.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261954657849			IGS	ST:	5.00	41462.75
EwayBill ValidDate: 10/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	c266d9bb9746e6bfcf1d0931f887ee38b45e2927393			Oth	er Expense:		0.00
dcc1b94e37c1d8c28ce2d				Rou	und Off:		0.25
ACK:	122526529946791			Tota	al Amount:		870,718.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		870718.00

Bank Details:

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

Eight Lac Seventy Thousand Seven Hundred Eighteen 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