

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:

SB2025-26-1258

Invoice Date: 22/04/2025

State: Maharashtra

Do No: 1340

State Code: 27 Transport Mode: Date Of Supply: Place Of Supply:

Consigned To.

City: **DEGANA**

State Code:

FSSAI No:

ShipTo,

Our GST Number:

BHAVARLAL NARENDRAKUMAR

A-6 KRUSHI MANDI YARDSADAR BAZAR

22/04/2025 **DEGANA**

Road

27AABHJ9303C1ZM

9414117584,941

RAJASTHAN

Buver.

Invoice No:

BHAVARLAL NARENDRAKUMAR

A-6 KRUSHI MANDI YARDSADAR BAZAR

BillTo. 9414117584,9414586918

City: **DEGANA**

GST: 08AIFPB9050Q1ZV

State Code:

BSOMESWAR

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AIFPB9050Q

TAN No:

Driver No:

GST: 08AIFPB9050Q1ZV

8

7665768343

Pan No:

Mill Name: FSSAI No:

RefBy **BHANWARDEGANA**

Dispatched From: BSOMESWAR

Lorry No:

RJ09GE8525

Season:

State: RAJASTHAN

AIFPB9050Q

DEGANA

24/25

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 420.00 50 840 3777.00 1586340.00 Sale Rate: 3770.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1586340.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291948199806 **Eway Bill No:** IGST: 5.00 79317.00 EwayBill ValidDate: 29/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 661d1d6396104d263cf0b2b6945588b8769060d3d0 Round Off: 0.00 8327a94ced590eadf02029 ACK: 122526349590347 **Total Amount:** 1,665,657.00 TCS %: 0.000 0.00 1665657.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Sixty Five Thousand Six Hundred Fifty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory