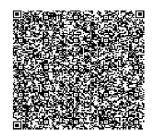


## **NAVKAR TRADERS**

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:

NO

SB2025-26-5083

24/06/2025

Maharashtra

Do No: State Code:

5632 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To.

State Code:

FSSAI No:

KANNYALAL HARINARAYAN

KAPIL MANDI.DIS.SIKAR

City: **NEEM KA THANA** 

GST: 08AHUPS6517R1Z2

Road

24/06/2025

**NEEM KA THANA** 

State:

Pan No:

**RAJASHTAN** 

AHUPS6517R

27AABHJ9303C1ZM

**RAJASHTAN** 

State: Buver.

Invoice No:

Invoice Date:

KANNYALAL HARINARAYAN

KAPIL MANDI.DIS.SIKAR

City: **NEEM KA THANA** 

GST: 08AHUPS6517R1Z2

State Code:

FSSAI No:

TAN No:

State:

Pan No: AHUPS6517R

**RAJASHTAN** 

TAN No:

Mill Name: **PGAURI** 

FSSAI No:

RefBy

Dispatched From:

**KANNHARI** 

**PGAURI** 

Driver No:

RJ52GB2252

6350223440

Season: 24/25 **NEEM KA THANA** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1548570.00 410.00 50 820 3777.00 Sale Rate: 3770.00 + 7.00 Commission Freight: 0.00 **REFINED SUPER S/30 FINE GRAIN** Grade: **Taxable Amount:** 1548570.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291984921982 77428.50 IGST: 5.00 EwayBill ValidDate: 01/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 934b2e3f52ee303d4da9be8e2c06917547932795a9 Round Off: 0.50 2fb1d61fcd15c2778eae19 ACK: 122527301692466 **Total Amount:** 1,625,999.00 TCS %: 0.000 0.00 TCS Net Payable: 1625999.00

Lorry No:

**Bank Details:** 

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

Sixteen Lac Twenty Five Thousand Nine Hundred Ninty Nine 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**