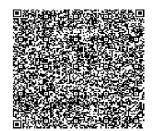


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-2925

21/05/2025

Maharashtra State Code:

Do No:

27

3190

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

BAZAR NO-2

State Code:

FSSAI No:

City: BHILWARA

BANSILAL RAJENDRAPRASAD

GST: 08AAOPN2816R1ZX

21/05/2025 **BHILWARA**

Road

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

BANSILAL RAJENDRAPRASAD

BAZAR NO-2

City: BHILWARA State: **RAJASTHAN**

GST: 08AAOPN2816R1ZX

State Code: Pan No: AAOPN2816R 8

FSSAI No: TAN No:

TAN No:

Mill Name: **AMAHADA** FSSAI No:

RefBy **BANSIRAJENDR** Driver No:

9977210965

Season:

To:

RAJASTHAN

AAOPN2816R

24/25

BHILWARA

Dispatched From: AMAHADA Lorry No: RJ09GD9797

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1345750.00 350.00 50 700 3845.00 Sale Rate: 3840.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1345750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291964688982 67287.50 IGST: 5.00

Elnvoice No: f6c0d16c8dacc8a5469d09b8190ee7654c4188968c4

f7e54078f36be911c1ab1

27/05/2025

122526783530259

Other Expense: Round Off: **Total Amount:**

TCS %:

0.000

1,413,038.00 0.00

0.00 0.00

0.50

TCS Net Payable:

Rate Diff:/Qntl:

1413038.00

Bank Details:

ACK:

EwayBill ValidDate:

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

Fourteen Lac Thirteen Thousand Thirty Eight 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