

## **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** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1276 Road Invoice Date: 22/04/2025 Do No: Date Of Supply: 22/04/2025 1380

Place Of Supply: State: Maharashtra State Code: **DEGANA RAJASTHAN** 27

Buver.

Consigned To, **BHAVARLAL NARENDRAKUMAR BHAVARLAL NARENDRAKUMAR** 

A-6 KRUSHI MANDI YARDSADAR BAZAR A-6 KRUSHI MANDI YARDSADAR BAZAR

BillTo. 9414117584,9414586918 ShipTo, 9414117584,941

City: **DEGANA** State: **RAJASTHAN** City: **DEGANA** State: RAJASTHAN

GST: 08AIFPB9050Q1ZV GST: 08AIFPB9050Q1ZV

Pan No: AIFPB9050Q State Code: State Code: Pan No: AIFPB9050Q 8

FSSAI No: FSSAI No: TAN No: TAN No:

9024076369 Mill Name: **PGAURI** Driver No:

FSSAI No:

RefBy BHANWARDEGANA Season: 24-25

Dispatched From: PGAURI Lorry No: **RJ50GA6693 DEGANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3832.00	191600.00
Sale Rate:	3825.00 + 7.00 Commission			Freight:			0.00
Grade:	S30 BIG CRISTAL		Taxable Amount:			191600.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231948283341			IGS	Т:	5.00	9580.00
EwayBill ValidDate: 28/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ee8893d1020817bb70ca321eee6c6c48beee8796d9 531f5921f0b35370b04fde			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526351906152			Tota	l Amount:		201,180.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		201180.00

**Bank Details:** 

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

Two Lac One Thousand One Hundred Eighty 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**