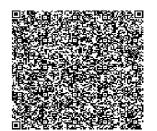


## **NAVKAR TRADERS**

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

968

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-922

Invoice Date: 16/04/2025

Maharashtra

State Code:

Do No:

Road

Date Of Supply: 16/04/2025

Place Of Supply:

**KOTA** 

**RAJASTHAN** 

State: Buver.

Invoice No:

**BHAVYA TRADERS** 

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN,KOTA BillTo,

City: KOTA State: **RAJASTHAN** 

GST: 08CFWPK2823J1ZX

State Code: Pan No: CFWPK2823J 8

FSSAI No: TAN No:

Consigned To, **BHAVYA TRADERS** 

Our GST Number:

Transport Mode:

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA

27AABHJ9303C1ZM

ShipTo,

City: KOTA State: RAJASTHAN

GST: 08CFWPK2823J1ZX

State Code: Pan No: CFWPK2823J 8

FSSAI No: TAN No:

Mill Name: **PDEVDAITHAN** 

FSSAI No:

RefBy DHARYATRAKOTA

Driver No:

Season:

24/25

Dispatched From: PDEVDAITHAN Lorry No: **RJ17GB0387 KOTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3810.00	1181100.00
Sale Rate:	3795.00 + 15.00 Commission			Fre	eight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1181100.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231944634895			IGS	ST:	5.00	59055.00
EwayBill ValidDate: 21/04/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	c500f440c213777ebffb4	7dah32h5	Oth	er Expense:		0.00	
	8452f7be5234055911b8		, dd50250	Roi	und Off:		0.00
ACK:	122526265260102			Tot	al Amount:		1,240,155.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1240155.00

**Bank Details:** 

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

Twelve Lac Fourty Thousand One Hundred Fifty Five 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**