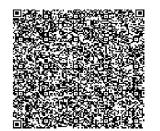


## **NAVKAR TRADERS**

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** 

Consigned To,

 Reverse Charge:
 NO
 Insured
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2025-26-2843
 Transport Mode:
 Road

 Invoice Date:
 20/05/2025
 Do No:
 3132

 Date Of Supply:
 20/05/2025

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buver.

FSSAI No:

B R TRADING COMPANY

B R TRADING COMPANY

MAIN BAZAR MAIN BAZAR

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AAEFB1093Q1Z3 GST: 08AAEFB1093Q1Z3

State Code: 8 Pan No: AAEFB1093Q State Code: 8 Pan No: AAEFB1093Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHADA Driver No: 8890751289

D-fD-

RefBy ANILMANOJ Season: 24/25

Dispatched From: AMAHADA Lorry No: RJ09GC5371 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3847.00	423170.00
Sale Rate:	3840.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		423170.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261963985773			IGS	T:	5.00	21158.50
EwayBill ValidDate: 26/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	db8b424dee30db025884afa71f10aee3db2954d08d4			Othe	er Expense:		0.00
	b272053914e6943a5162		200440044	Rou	nd Off:		0.50
ACK:	122526766486960			Tota	I Amount:		444,329.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		444329.00

Bank Details:

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

Four Lac Fourty Four Thousand Three Hundred Twenty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**