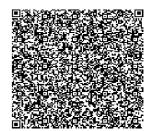


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2025-26-847

15/04/2025

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: JAYAL

Road

27AABHJ9303C1ZM

Date Of Supply: 15/04/2025

Place Of Supply:

**BAJAJ BROTHERS** 

**BUS STAND KE PASS** 

GST: 08ABCPB3604N1ZV

8

JAYAL

9413365031

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**BAJAJ BROTHERS** 

**BUS STAND KE PASS** 

BillTo, 9413365031

City: JAYAL

GST: 08ABCPB3604N1ZV

State Code:

8

**NPRAVRA** 

FSSAI No: TAN No:

Mill Name:

State: **RAJASTHAN** 

Pan No: ABCPB3604N

FSSAI No:

844

27

TAN No:

State Code:

ShipTo,

Driver No:

8619051622

State:

FSSAI No:

RefBy

VINAYAKJAYAL

Dispatched From: NPRAVRA

Lorry No:

RJ19GF9963

Season:

**RAJASTHAN** 

Pan No: ABCPB3604N

**JAYAL** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3787.00	1287580.00
Sale Rate:	3780.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1287580.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221944088073			IGS	T:	5.00	64379.00
EwayBill ValidDate: 21/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d686f843cedb7bfa8dd8561618424e6bf687dc2ca6a			Othe	er Expense:		0.00
	9db45dae018f2e5088c3		7 4020404	Rou	nd Off:		0.00
ACK:	122526252091405			Tota	I Amount:		1,351,959.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1351959.00

Bank Details:

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

Thirteen Lac Fifty One Thousand Nine Hundred Fifty Nine 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**