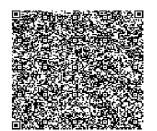


## **NAVKAR TRADERS**

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: SB2025-26-2056 Road

Invoice Date: 06/05/2025 Do No: Date Of Supply: 06/05/2025 2246 Place Of Supply: State: Maharashtra State Code: **BAGOT RAJASTHAN** 

27

Consigned To, Buver.

**DINESH AND COMPANY DINESH AND COMPANY** 

MAIN BAZHAR BAGOT MAIN BAZHAR BAGOT

BillTo. ShipTo,

City: BAGOT State: **RAJASTHAN** City: BAGOT State: RAJASTHAN

GST: 08AAEHD3837Q1ZT GST: 08AAEHD3837Q1ZT

Pan No: AAEHD3837Q State Code: State Code: Pan No: AAEHD3837Q 8

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

Mill Name: **AKARKAM** Driver No: 9521121098

FSSAI No:

**GORDHANLALLOHIYA** RefBy Season: 24-25

Dispatched From: AKARKAM Lorry No: RJ19GJ9165 **BAGOT** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3837.00	786585.00
Sale Rate:	3830.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		786585.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271956285401			IGS	T:	5.00	39329.25
EwayBill ValidDate: 13/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3dedc55cb9c0ab61bd72a89c808255d3781a9c6f6d7 d0b031394be22b558ae10			Oth	er Expense:		0.00
Emvoice No.				Rou	nd Off:		-0.25
ACK:	122526576751124			Tota	I Amount:		825,914.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		825914.00

**Bank Details:** 

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

Eight Lac Twenty Five Thousand Nine Hundred Fourteen 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**