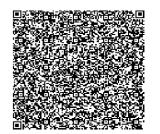


NAVKAR TRADERS

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

Consigned To,
BHAVYA TRADERS

ShipTo,

City: KOTA

State Code:

FSSAI No:

TAN No:

Reverse Charge: NO Our GST Number:
Invoice No: SB2025-26-869 Transport Mode:

Invoice Date: 15/04/2025 Do No: 876 Date Of Supply: 15/04/2025

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

Buyer,

BHAVYA TRADERS

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN,KOTA BillTo

City: KOTA State: RAJASTHAN

GST: 08CFWPK2823J1ZX

State Code: 8 Pan No: CFWPK2823J

FSSAI No :

State. RAJASTITAN

Driver No:

GST: 08CFWPK2823J1ZX

8

TAN No:

Mill Name: NASTALAXMI

FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: NASTALAXMI

Lorry No:

PB06AK2597

27AABHJ9303C1ZM

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA

State:

Pan No:

RAJASTHAN

Season:

CFWPK2823J

Road

KOTA

24-25

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 420.00 50 840 3805.00 1598100.00 Sale Rate: 3790.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1598100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241944172091 **Eway Bill No:** IGST: 5.00 79905.00 EwayBill ValidDate: 20/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bb4d1e6d8e4fd6abb84a7e31fb86e7f21585c93cb91 Round Off: 0.00 c516bb39e311425e4e4f2 ACK: 122526254207912 **Total Amount:** 1,678,005.00 TCS %: 0.000 0.00 1678005.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Seventy Eight Thousand Five 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

mfain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory