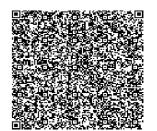


## **NAVKAR TRADERS**

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** 

Reverse Charge:

Invoice No: SB2025-26-4831

Invoice Date: 21/06/2025

State:

Maharashtra

Do No: 5309

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 21/06/2025

GST: 08BJPPB5796K1ZH

Place Of Supply:

Consigned To, **BIHANI BROTHERS** 

City: NOKHA

State Code:

FSSAI No:

TAN No:

**NOKHA** 

NEAR VANDNA PANTER, BIKANER ROAD

**RAJASTHAN** 

Buver.

**BIHANI BROTHERS** 

NEAR VANDNA PANTER, BIKANER ROAD

City: NOKHA GST: 08BJPPB5796K1ZH

State Code: 8

FSSAI No: TAN No:

Pan No: BJPPB5796K

State: RAJASTHAN

Mill Name: FSSAI No: **ABALEGAON** 

RefBy **BALAJI** 

Dispatched From: ABALEGAON

Lorry No:

**RJ21GE6016** 

Driver No:

Season:

BJPPB5796K

24-25

**NOKHA** To:

State: RAJASTHAN

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3730.00	279750.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		279750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261983036741			IGS	iT:	5.00	13987.50
EwayBill ValidDate: 28/06/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b6a9d55f780c9f90127dfbdb1b1920c2adb3c56f8e8b 7176aeb5e3e591727182			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122527255567421			Tota	al Amount:		293,738.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		293738.00

**Bank Details:** 

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

Two Lac Ninty Three Thousand Seven Hundred Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**