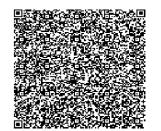


## **NAVKAR TRADERS**

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:

SB2025-26-2436

13/05/2025

Maharashtra State Code:

Do No: 2691

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

13/05/2025

Road

**DEGANA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**BHAVARLAL NARENDRAKUMAR** 

A-6 KRUSHI MANDI YARDSADAR BAZAR

City: **DEGANA** State: RAJASTHAN

GST: 08AIFPB9050Q1ZV

State Code: 8

FSSAI No: TAN No:

Pan No: AIFPB9050Q

TAN No:

Mill Name:

**BSOMESWAR** 

FSSAI No:

RefBy **BHANWARDEGANA** 

Dispatched From: BSOMESWAR

Consigned To,

**BHAVARLAL NARENDRAKUMAR** 

A-6 KRUSHI MANDI YARDSADAR BAZAR

City: **DEGANA** State: RAJASTHAN

GST: 08AIFPB9050Q1ZV

State Code:

FSSAI No:

Pan No: AIFPB9050Q

Driver No: 9351589085

Lorry No:

RJ41GA1772

Season:

To:

24/25 **DEGANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3807.00	989820.00
Sale Rate:	3800.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			989820.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 251960029831				T:	5.00	49491.00
EwayBill ValidDate: 20/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9cc90f9746e707071fa913dc708feb9c42c00b974470 5040c079d4f1c92b6b1f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526675237174			Tota	I Amount:		1,039,311.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1039311.00

**Bank Details:** 

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

Ten Lac Thirty Nine Thousand Three Hundred Eleven 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**