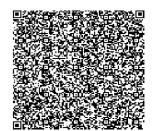


## **NAVKAR TRADERS**

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:

SB2025-26-5574

01/07/2025

Maharashtra

Do No:

State Code:

6235

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

01/07/2025

Road

**JODHPUR RAJASTHAN** 

27AABHJ9303C1ZM

State: Buver.

Invoice Date:

JAY BHAVANI TRADING COMPANY

MANDOR MANDIMAIN BAZAR

City: JODHPUR

GST: 08ABJPL2427N1ZB

State Code:

8

Pan No: ABJPL2427N

State: RAJASTHAN

FSSAI No:

TAN No: JDHB04549G

**AMAHADA** 

Mill Name: FSSAI No:

RefBy

**JAYBHAVANI** 

Dispatched From: AMAHADA

Consigned To,

JAY BHAVANI TRADING COMPANY

MANDOR MANDIMAIN BAZAR

City: JODHPUR State:

GST: 08ABJPL2427N1ZB

Driver No:

RJ22GB6120

State Code:

TAN No:

Lorry No:

FSSAI No:

JDHB04549G

Pan No:

7023189437

**RAJASTHAN** 

ABJPL2427N

24-25

Season: To:

**JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3767.00	565050.00
Sale Rate:	3760.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			565050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211989499435			IGS <sup>.</sup>	Т:	5.00	28252.50
EwayBill ValidDate: 08/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ec9039e766aa52c41f0661693c3863cbf300ea00966 5074d9a6411b930355185			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527420800823			Tota	l Amount:		593,303.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		593303.00

**Bank Details:** 

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

Five Lac Ninty Three Thousand Three Hundred Three 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**