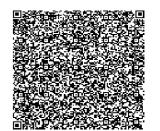


NAVKAR TRADERS

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,

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2025-26-1839
 Transport Mode:
 Road

 Invoice Date:
 03/05/2025
 Do No:
 1993
 Date Of Supply:
 03/05/2025

Invoice Date: 03/05/2025 Do No: 1993 Date Of Supply: 03/05/2025
State: Maharashtra State Code: 27 Place Of Supply: DEGANA RAJASTHAN

Buyer,

BHAVARLAL RAMSWARUPBHAVARLAL RAMSWARUPMAIN MARKET DEGANAMAIN MARKET DEGANA

BillTo, 9414118793 ShipTo, 9414118793

City: DEGANA State: RAJASTHAN City: DEGANA State: RAJASTHAN

GST: 08ADJPS6071P1ZO GST: 08ADJPS6071P1ZO

State Code: 8 Pan No: ADJPS6071P State Code: 8 Pan No: ADJPS6071P

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 6377170521

FSSAI No:

RefBy BHAVARRAMS Season: 24-25

Dispatched From: AKARKAM Lorry No: RJ19GH9041 To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3857.00	752115.00
Sale Rate:	3850.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		752115.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201954656893			IGS	T:	5.00	37605.75
EwayBill ValidDate: 10/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	11e3f488532d4cac35fff20ab5ef02d5a17b7f3b8ea2b 2da0ac89001c832eef7			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122526529920243			Tota	I Amount:		789,721.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		789721.00

Bank Details:

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

Seven Lac Eighty Nine Thousand Seven Hundred Twenty One 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory