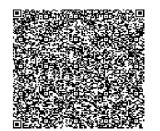


NAVKAR TRADERS

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:

NO

SB2025-26-2654

16/05/2025

Maharashtra

State: RAJASTHAN

Do No: 2919

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

Consigned To,

16/05/2025

Place Of Supply:

BIKANER

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

JANKINATH CHETANDAS

ANAJ MANDI . 136 RAJASTHAN 334001

City: BIKANER GST: 08AAKFJ0130C1ZY

State Code: Pan No: AAKFJ0130C 8

FSSAI No:

TAN No:

JANKINATH CHETANDAS

ANAJ MANDI . 136 RAJASTHAN 334001

City: **BIKANER** State: RAJASTHAN GST: 08AAKFJ0130C1ZY

Driver No:

State Code:

Pan No:

6378427626

FSSAI No:

TAN No:

Mill Name:

ABWASHIUNIT5

FSSAI No: RefBy

AGARWALSUGAR

Dispatched From:

ABWASHIUNIT5

Lorry No:

RJ54GB3888

Season:

To:

AAKFJ0130C

24-25

BIKANER

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 791700.00 210.00 50 420 3770.00 Sale Rate: 3760.00 + 10.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 791700.00 CGST: 0.00 0.00

Eway Bill No: 211961913023 EwayBill ValidDate: 24/05/2025

e47e306f5131f9b1b0fb

122526718273091

0761d4b7dc8616af9c116f2c0555126c8c1f046d40c5

Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

SGST:

IGST:

0.00

5.00

831,285.00 0.000 0.00

TCS Net Payable:

831285.00

0.00

0.00 0.00

0.00

39585.00

Bank Details:

Elnvoice No:

ACK:

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

Eight Lac Thirty One Thousand Two Hundred Eighty Five 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