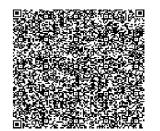


## **NAVKAR TRADERS**

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:

SB2025-26-5589

Invoice Date: 01/07/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

6266

27

Road

01/07/2025

**KOTA** 

**RAJASTHAN** 

State: Buver.

Invoice No:

**BHAVYA TRADERS** 

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN,KOTA

City: KOTA State: RAJASTHAN

GST: 08CFWPK2823J1ZX

State Code: Pan No: CFWPK2823J

FSSAI No:

TAN No:

Consigned To,

Place Of Supply:

Our GST Number:

**BHAVYA TRADERS** 

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA

27AABHJ9303C1ZM

City: KOTA

GST: 08CFWPK2823J1ZX

State Code:

Driver No:

CFWPK2823J Pan No:

State: RAJASTHAN

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBv

**PDAUND** 

**DHARYATRAKOTA** 

Dispatched From: PDAUND

Lorry No:

RJ20GC2639

Season:

24/25

**KOTA** 

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Rate Quntal Bags SUGAR 50 KG 17011490 1335250.00 350.00 50 3815.00 700 Sale Rate: 3800.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1335250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221989678743 IGST: 5.00 66762.50 EwayBill ValidDate: 07/07/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 1b3e62802e30e40f08a81cd09cfdc3f4323a62b38a1 **Round Off:** 0.50 74b7c4d9492707e0f5f9e ACK: 122527426734160 **Total Amount:** 1,402,013.00 **TCS** %: 0.000 0.00

**Bank Details:** 

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

Fourteen Lac Two Thousand Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

1402013.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**