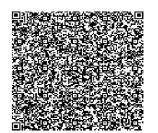


## **NAVKAR TRADERS**

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,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-981 Road Invoice Date: 17/04/2025 Do No: Date Of Supply: 1081 17/04/2025 Place Of Supply:

State: Maharashtra State Code: **JODHPUR RAJASTHAN** 27

Buver.

**BHAVDEEP AND COMPANY BHAVDEEP AND COMPANY** 

MANDORE MANDI MANDORE MANDI

BillTo. 9950360000 ShipTo, 9950360000

City: JODHPUR State: **RAJASTHAN** City: JODHPUR State: **RAJASTHAN** 

GST: 08AEEPS1204A1Z5 GST: 08AEEPS1204A1Z5

State Code: AEEPS1204A State Code: Pan No: AEEPS1204A 8 Pan No:

FSSAI No: FSSAI No:

TAN No: TAN No: JDHS00472D JDHS00472D

8003237113 Mill Name: **BSOMESWAR** Driver No:

FSSAI No:

RefBy **BHAVDEEP** 24-25 Season:

Dispatched From: BSOMESWAR Lorry No: **RJ19GE5247 JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3797.00	645490.00
Sale Rate:	3790.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			645490.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261945235133			IGS	T:	5.00	32274.50
EwayBill ValidDate: 24/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	544246eb37610172faafd7037ad6fefee52d19661739 5823e4bbcdaea574a739			Othe	er Expense:		0.00
<b>L</b>				Rou	nd Off:		0.50
ACK:	122526279101930			Tota	I Amount:		677,765.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		677765.00

**Bank Details:** 

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

Six Lac Seventy Seven Thousand Seven Hundred Sixty Five 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**