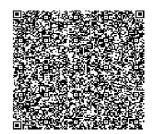


## **NAVKAR TRADERS**

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:

SB2025-26-4669

Invoice Date:

Invoice No:

18/06/2025

Maharashtra

Do No: State Code:

State: RAJASTHAN

5152 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

18/06/2025

Road

**DEGANA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**RAMDAYAL SHRIRAM KARWA** 

SADAR BAZAR, VILLAGE GOREDI CHANCHA 01

GST: 08ADTPK8829R1Z8

State Code: Pan No: ADTPK8829R 8

FSSAI No:

City: **DEGANA** 

TAN No:

Consigned To,

**RAMDAYAL SHRIRAM KARWA** 

SADAR BAZAR, VILLAGE GOREDI CHANCHA 01

City: **DEGANA** State: RAJASTHAN GST: 08ADTPK8829R1Z8

State Code:

Pan No:

ADTPK8829R

FSSAI No:

TAN No:

Mill Name:

**BSOMESWAR** 

FSSAI No: RefBy

**BHANWARDEGANA** 

Driver No:

9887918080

Season: 24/25 **DEGANA** To:

Dispatched From: BSOMESWAR

Lorry No:

RJ50GB5673

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3757.00	432055.00
Sale Rate:	3750.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			432055.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211981498823			IGS	T:	5.00	21602.75
EwayBill ValidDate: 25/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	16a6ed11b07b7f316158161bfbef2c66e2471c37f736			Oth	er Expense:		0.00
	0fc08198a7c3299952e9	, 10011100	Rou	nd Off:		0.25	
ACK:	122527219699306			Tota	I Amount:		453,658.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		453658.00

**Bank Details:** 

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

Four Lac Fifty Three Thousand Six Hundred Fifty Eight 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**