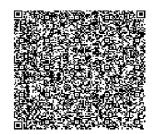


## **NAVKAR TRADERS**

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** Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-730 Road Invoice Date: 12/04/2025 Do No: Date Of Supply: 12/04/2025 798 Place Of Supply: State: Maharashtra State Code: **AJMER RAJASTHAN** 27

Buver.

**BANSHIRAM KARTARCHAND SONS** 

LAL KODI KESHARGANJ

BillTo. 9414002389,9828053800

City: AJMER State: **RAJASTHAN** 

GST: 08AAAHJ4538E1ZG

State Code: Pan No: AAAHJ4538E

FSSAI No:

TAN No: JDHJ03176F

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy **BANSIKARTAR** 

Dispatched From: BSOMESWAR

Consigned To,

**BANSHIRAM KARTARCHAND SONS** 

LAL KODI KESHARGANJ

ShipTo, 9414002389,982

City: AJMER State: RAJASTHAN

GST: 08AAAHJ4538E1ZG

State Code: AAAHJ4538E 8 Pan No:

FSSAI No:

Driver No:

TAN No: JDHJ03176F

Season: 24-25 RJ50GA5443 **AJMER** 

9828926305

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3787.00	1571605.00
Sale Rate:				Freight:			0.00
Grade:				Taxable Amount:			1571605.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271942814516			IGS	T:	5.00	78580.25
EwayBill ValidDate: 18/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e0e940dbe585c6be62f48ffcefe26a41f885535d2e8			Othe	er Expense:		0.00
8f9d161898abde48e2f3			Rou	nd Off:		-0.25	
ACK:	122526222979878			Tota	I Amount:		1,650,185.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1650185.00

Lorry No:

**Bank Details:** 

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

Sixteen Lac Fifty Thousand One Hundred Eighty 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**