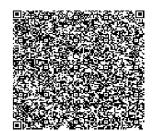


## **NAVKAR TRADERS**

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:

SB2025-26-5488

28/06/2025

Maharashtra

State Code:

Do No: 6062 27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Consigned To,

NAYA BAZAR

City: PHALODI

Date Of Supply:

28/06/2025 Place Of Supply:

SHREEPATI TRADING COMPANY

GST: 08ACGPT4346Q1ZS

**PHALODI** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

SHREEPATI TRADING COMPANY

NAYA BAZAR

City: PHALODI

GST: 08ACGPT4346Q1ZS

8

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN** 

Pan No: ACGPT4346Q

FSSAI No: TAN No:

State Code:

Driver No:

8619286188

State:

Pan No:

Mill Name: FSSAI No:

RefBy

**SHREEPATITRACO** 

**AASHTI** 

Dispatched From: AASHTI

Lorry No:

RJ19GJ9801

Season:

To:

**RAJASTHAN** 

ACGPT4346Q

24-25 **PHALODI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3737.00	1569540.00
Sale Rate:	3730.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1569540.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 241987916472				IGST:		78477.00
EwayBill ValidDate: 06/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	bd332a10b062d572d530	)8cfh8ah2dd6dh6	a13hf3a2h	Othe	er Expense:		0.00
690820e2ef803b5975bb5				Round Off:			0.00
ACK:	122527376076082			Tota	I Amount:		1,648,017.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1648017.00

**Bank Details:** 

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

Sixteen Lac Fourty Eight Thousand Seventeen 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**