

## **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** 

Reverse Charge: Invoice No:

SB2025-26-538

10/04/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road 10/04/2025

NEW BAZAR ROAD SHAHPURA BHILWARA

Date Of Supply:

City: BHILWARA

Place Of Supply:

**SARVESWAR TRADING CO** 

GST: 08ABOPM9619E1Z8

**BHILWARA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

**SARVESWAR TRADING CO** 

NEW BAZAR ROAD SHAHPURA BHILWARA

BillTo,

City: BHILWARA

GST: 08ABOPM9619E1Z8

State Code:

**NBHIMASHAKR** 

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: ABOPM9619E

FSSAI No:

608

27

TAN No:

State Code:

ShipTo,

6376648611

Mill Name: FSSAI No:

RefBy **NEERAJ** 

Dispatched From: NBHIMASHAKR

Lorry No:

**RJ06GD2808** 

Driver No:

Season:

State: RAJASTHAN

Pan No: ABOPM9619E

24-25 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3791.00	303280.00
Sale Rate:	3786.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			303280.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291941225012			IGS	T:	5.00	15164.00
EwayBill ValidDate: 15/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cf7f8220d5f08a8dbb45cc53fd44ad1e3f9c78b10a3a 43a2fadab03a43c2e6b1 122526182899782			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:				Total Amount:			318,444.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		318444.00

**Bank Details:** 

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

Three Lac Eighteen Thousand Four Hundred Fourty Four 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**