

NAVKAR TRADERS

Do No:

State Code:

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



TAX INVOICE

Reverse Charge:

SB2024-25-20574

Invoice No: Invoice Date: 14/02/2025

State: Maharashtra

Transport Mode:

ShipTo.

27AABHJ9303C1ZM

Road

Date Of Supply: 14/02/2025

BHANWARLAL GIRJASHANKAR

BIKANER A 82 SHRI GANGANAGAR ROAD

Place Of Supply:

Consigned To,

Our GST Number:

BIKANER

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR

Pan No:

9414324683

RAJASTHAN

Buver.

BHANWARLAL GIRJASHANKAR

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR BIKANER A 82 SHRI GANGANAGAR ROAD

BillTo 9414324683

City: BIKANER

GST: 08ABHPA3185G2ZT

Pan No: ABHPA3185G State Code:

FSSAI No: TAN No:

JDHL01725D

State: **RAJASTHAN**

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

22268

27

State Code: FSSAI No:

City: BIKANER

GST: 08ABHPA3185G2ZT

8

TAN No:

JDHL01725D

6376158613 Mill Name: **AMALINAGAR** Driver No:

FSSAI No:

RefBy **BHANWARLAL**

Season:

ABHPA3185G

State: RAJASTHAN

24-25

Dispatched From: AMALINAGAR Lorry No: RJ50GA7194 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3737.00	1550855.00
Sale Rate:	3730.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1550855.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251908780466			IGS	ST:	5.00	77542.75
EwayBill ValidDate: 23/02/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	936614a84d94df2e61a0	16773b2d	Oth	er Expense:		0.00	
	79da58d31b247761b5ck			Rou	und Off:		0.25
ACK:	122525312613139			Tota	al Amount:		1,628,398.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		1628398.00

Bank Details:

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

Sixteen Lac Twenty Eight Thousand Three Hundred Ninty Eight 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