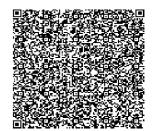


## **NAVKAR TRADERS**

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:

SB2024-25-23255

Invoice Date:

Invoice No:

21/03/2025

Maharashtra

Do No: State Code:

**RAJASTHAN** 

25186 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Road

**SUMERPUR** 

21/03/2025

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9929381973

City: SUMERPUR

GST: 08AAAHC2723E1ZW

State Code:

Pan No: AAAHC2723E

State:

FSSAI No:

TAN No:

Consigned To,

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

ShipTo, 9929381973

City: SUMERPUR State: **RAJASTHAN** 

GST: 08AAAHC2723E1ZW

State Code: 8

Driver No:

Pan No: AAAHC2723E

7083993647

FSSAI No: TAN No:

Mill Name: **BSHARAYU** 

FSSAI No:

RefBy **CBSUM** 

Dispatched From: BSHARAYU

Lorry No:

MH10CR9486

Season:

24-25

**SUMERPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3507.00	1244985.00
Sale Rate:	3500.00 + 7.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							1244985.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281929772582			IGS	T:	5.00	62249.25
EwayBill ValidDate: 27/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7aca19a61b403b0576eaf00a99f1191a50bb2126e17			Othe	er Expense:		0.00
	3be0e58520ab1983743e		, , , , , , , , , , , , , , , , , , ,	Rou	nd Off:		-0.25
ACK:	122525847007928			Tota	l Amount:		1,307,234.00
				TCS	%:	0.100	1307.00
				TCS	Net Payable:		1308541.00

**Bank Details:** 

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

Thirteen Lac Eight Thousand Five Hundred Fourty One 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**