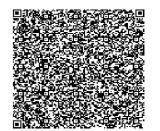


NAVKAR TRADERS

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:

SB2024-25-21342

Invoice Date: 24/02/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To.

Road

Date Of Supply: 24/02/2025

BIKANER

RAJASTHAN

Buver.

Invoice No:

BHANWARLAL GIRJASHANKAR

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

9414324683

City: BIKANER State: **RAJASTHAN**

GST: 08ABHPA3185G2ZT

Pan No: ABHPA3185G State Code:

FSSAI No: TAN No:

JDHL01725D

27

23089

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR

9636843323

27AABHJ9303C1ZM

BIKANER A 82 SHRI GANGANAGAR ROAD ShipTo.

BHANWARLAL GIRJASHANKAR

9414324683

City: BIKANER State: **RAJASTHAN**

GST: 08ABHPA3185G2ZT

ABHPA3185G State Code: 8 Pan No:

FSSAI No:

TAN No: JDHL01725D

Mill Name: **PDAUND**

FSSAI No:

RefBy **BHANWARLAL**

Dispatched From: PDAUND

Lorry No:

RJ07GF1048

Driver No:

Season:

24-25

BIKANER

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 415.00 50 830 3837.00 1592355 00 Sale Rate: 3830.00 + 7.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 1592355.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291914886507 IGST: 5.00 79617.75 EwayBill ValidDate: 04/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8f10ae14f6e8fff7c4261b7c0313fd0c7adbed0ea39ad Round Off: 0.25 343e360f4e77f4a04ba ACK: 122525453102688 **Total Amount:** 1,671,973.00 TCS %: 0.000 0.00 1671973.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Seventy One Thousand Nine Hundred Seventy Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory