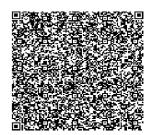


## **NAVKAR TRADERS**

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:

SB2024-25-21328

Invoice Date: 24/02/2025

Maharashtra

Do No:

State Code:

23072

27

Our GST Number: Transport Mode:

Consigned To,

Road

NEW BAZAR ROAD SHAHPURA BHILWARA

Date Of Supply: 24/02/2025

**SARVESWAR TRADING CO** 

GST: 08ABOPM9619E1Z8

Place Of Supply:

**BHILWARA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**SARVESWAR TRADING CO** 

NEW BAZAR ROAD SHAHPURA BHILWARA

BillTo,

City: BHILWARA State:

GST: 08ABOPM9619E1Z8

State Code:

Pan No: ABOPM9619E

FSSAI No: TAN No:

**BSWARAJ** 

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

ShipTo,

City: BHILWARA

9116715624

State:

Pan No:

Mill Name: FSSAI No:

RefBy **NEERAJ** 

Dispatched From: BSWARAJ

Lorry No:

RJ09GD8215

Driver No:

Season:

**RAJASTHAN** 

ABOPM9619E

24-25 **BHILWARA** 

	17011490	250.00	<u> </u>	•		
		200.00	50	500	3820.00	955000.00
Sale Rate: 3815.00 + 5.00 Commission			Fre	ight:		0.00
Grade: M/30			Taxa	Taxable Amount:		955000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
31914766409			IGS	T:	5.00	47750.00
EwayBill ValidDate: 02/03/2025			Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> 16c0973b8d2148619121d7d5d1bbfd1a060961abf0f 5b87a1c39ca2b78e1210e			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
22525450501116			Tota	I Amount:		1,002,750.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1002750.00
	1/30 31914766409 e: 02/03/2025 6c0973b8d2148619121 b87a1c39ca2b78e1210	1/30 31914766409 9: 02/03/2025 6c0973b8d2148619121d7d5d1bbfd1a06 b87a1c39ca2b78e1210e	31914766409 e: 02/03/2025 6c0973b8d2148619121d7d5d1bbfd1a060961abf0f b87a1c39ca2b78e1210e	1/30 Tax:	Taxable Amount:  CGST:  SGST:  31914766409  IGST:  2: 02/03/2025  Rate Diff:/Qntl:  050973b8d2148619121d7d5d1bbfd1a060961abf0f  b87a1c39ca2b78e1210e  CGST:  SGST:  Other Expense:  Round Off:	Taxable Amount:  CGST: 0.00  SGST: 0.00  31914766409  IGST: 5.00  Rate Diff:/Qntl:  6c0973b8d2148619121d7d5d1bbfd1a060961abf0f b87a1c39ca2b78e1210e  22525450501116  Total Amount:  TCS %: 0.000

**Bank Details:** 

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

Ten Lac Two Thousand Seven Hundred Fifty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**