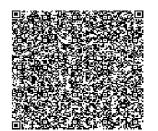


NAVKAR TRADERS

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:

SB2024-25-23054

Invoice No: Invoice Date:

19/03/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Road 19/03/2025

Place Of Supply:

Consigned To, **BHAVYA TRADERS**

ShipTo,

City: KOTA

State Code:

GST: 08CFWPK2823J1ZX

8

Our GST Number:

KOTA

27AABHJ9303C1ZM

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA

Pan No:

State: RAJASTHAN

RAJASTHAN

State: Buver.

BHAVYA TRADERS

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN,KOTA BillTo,

City: KOTA State:

GST: 08CFWPK2823J1ZX

State Code: FSSAI No: TAN No:

8

Pan No: CFWPK2823J

RAJASTHAN

FSSAI No: TAN No:

25049

27

Mill Name:

FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: NVIGHNHAR

NVIGHNHAR Driver No:

Season:

CFWPK2823J

24-25

Lorry No: MH18AA9761 **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3835.00	1208025.00
Sale Rate:	ate: 3820.00 + 15.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1208025.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231928214978			IGS	iT:	5.00	60401.25
EwayBill ValidDate: 25/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ef0a1602f6f0327894bf30)bff8325afcd52a6	d1ac922b	Oth	er Expense:		0.00
	dfac84b0f4d7a632088	o o no o como do cao	a racozza	Rou	ınd Off:		-0.25
ACK:	122525807496940			Tota	al Amount:		1,268,426.00
				TCS	3 %:	0.100	1268.00
				тся	Net Payable:		1269694.00

Bank Details:

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

Twelve Lac Sixty Nine Thousand Six Hundred Ninty 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