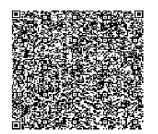


NAVKAR TRADERS

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

Consigned To,

City: BIKANER

GST: 08ABHPA3185G2ZT

Driver No:

ShipTo,

FSSAI No:

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23098 Road Invoice Date: 19/03/2025 Do No: Date Of Supply: 19/03/2025 25067

Place Of Supply: State: Maharashtra State Code: **BIKANER RAJASTHAN** 27

Buver.

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

State Code: Pan No: ABHPA3185G

FSSAI No:

TAN No:

State Code:

TAN No: JDHL01725D

8

BHANWARLAL GIRJASHANKAR

BIKANER A 82 SHRI GANGANAGAR ROAD

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR

Pan No:

9166011424

State: RAJASTHAN

9414324683

JDHL01725D

Mill Name: **PDAUND**

FSSAI No:

BHANWARLAL RefBy

Dispatched From: PDAUND Lorry No: RJ07GE3429

24-25 Season:

BIKANER

ABHPA3185G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3867.00	812070.00
Sale Rate:	Rate: 3860.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			812070.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201928370086			IGS	Т:	5.00	40603.50
EwayBill ValidDate: 27/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4eea98dec61af0946f87387cf4b70f2a5aebbb826809 6585bde3af5af10d5a30			Othe	er Expense:		0.00
Liivoloo ivo.				Rou	nd Off:		0.50
ACK:	122525811408863			Tota	I Amount:		852,674.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		852674.00

Bank Details:

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

Eight Lac Fifty Two Thousand Six Hundred Seventy 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory