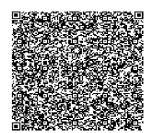


## **NAVKAR TRADERS**

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:

SB2024-25-22427

Invoice No: Invoice Date:

10/03/2025

Maharashtra

Do No:

24261 State Code: 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

**DHANMANDI** 

City: KOTA

State Code:

FSSAI No:

TAN No:

ShipTo,

**NAVRAJ TRADERS** 

Our GST Number:

10/03/2025

**KOTA** 

Road

27AABHJ9303C1ZM

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

State:

Pan No:

**RAJASTHAN** 

Buver.

State:

**NAVRAJ TRADERS** 

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

BillTo

City: KOTA

GST: 08BFIPM3373J1Z3

State Code:

8

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: BFIPM3373J

Mill Name: **PDAUND** 

FSSAI No:

**NAVRAJ** RefBy

Dispatched From: PDAUND

Lorry No:

**RJ20GB4987** 

Driver No:

GST: 08BFIPM3373J1Z3

8

Season:

**RAJASTHAN** 

BFIPM3373J

24-25

**KOTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3875.00	1336875.00
Sale Rate:	3870.00 + 5.00 Commission NORMAL SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1336875.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241923275241			IGS	T:	5.00	66843.75
EwayBill ValidDate: 16/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eecd483de9b7c7a7fecb89b8715c1757ba7c354d078 ee69dcea168d53a001670			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122525687420228			Tota	I Amount:		1,403,719.00
				TCS	%:	0.100	1404.00
				TCS	Net Payable:		1405123.00

**Bank Details:** 

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

Fourteen Lac Five Thousand One Hundred Twenty Three 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**