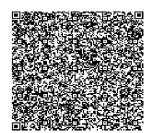


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-21009

Invoice Date:

20/02/2025

Maharashtra

State Code:

Do No:

22670

27

Place Of Supply: Consigned To,

**BAZAR NO-2** 

City: BHILWARA

GST: 08AAOPN2816R1ZX

8

ShipTo,

Our GST Number:

Transport Mode:

Date Of Supply:

**BANSILAL RAJENDRAPRASAD** 

Road

20/02/2025

**BHILWARA** 

9414114540

**RAJASTHAN** 

State: Buver.

BillTo.

**BANSILAL RAJENDRAPRASAD** 

**BAZAR NO-2** 

9414114540

City: BHILWARA GST: 08AAOPN2816R1ZX

State Code:

**AKARKAM** 

FSSAI No: TAN No:

State:

Pan No: AAOPN2816R

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

9461003651

State:

27AABHJ9303C1ZM

Mill Name: FSSAI No:

RefBy

**BANSIRAJENDR** 

Dispatched From: AKARKAM

Lorry No:

RJ27GF3651

Driver No:

Season:

**RAJASTHAN** 

Pan No: AAOPN2816R

24/25 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3775.00	924875.00
Sale Rate:	3770.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			924875.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231912570802			IGS	T:	5.00	46243.75
EwayBill ValidDate: 26/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7a32b9df68c08417ca9810cf4abb0b7b7004d03f7cd 26fa2cc93233b9e6e240f			Oth	er Expense:		0.00
Liiivoido ito.				Rou	ınd Off:		0.25
ACK:	122525400158584			Tota	al Amount:		971,119.00
				TCS	s %:	0.100	971.00
				тся	Net Payable:		972090.00

## **Bank Details:**

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

Nine Lac Seventy Two Thousand Ninty 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**