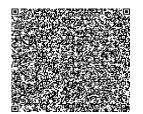


## **NAVKAR TRADERS**

Do No:

State Code:

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

22084

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-20428

Invoice Date: 12/02/2025

State: Maharashtra

Transport Mode:

Road

Date Of Supply:

Our GST Number:

12/02/2025

27AABHJ9303C1ZM

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR

9414324683

JDHL01725D

Place Of Supply:

Consigned To,

**BIKANER** 

**RAJASTHAN** 

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:

FSSAI No: TAN No:

Pan No: ABHPA3185G

JDHL01725D

City: BIKANER

BIKANER A 82 SHRI GANGANAGAR ROAD

**BHANWARLAL GIRJASHANKAR** 

State: RAJASTHAN

GST: 08ABHPA3185G2ZT

Driver No:

State Code: 8 Pan No: ABHPA3185G

FSSAI No:

ShipTo.

TAN No:

9413659847

Mill Name: **PDAUND** 

FSSAI No:

RefBy **BHANWARLAL** Dispatched From: PDAUND

Lorry No:

**RJ50GA5829** 

Season:

24-25 **BIKANER** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value        |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 415.00 | 50              | 830          | 3837.00 | 1592355.00   |
| Sale Rate:                     | 3830.00 + 7.00 Commission  |          |        | Frei            | ight:        |         | 0.00         |
| Grade:                         | REFINED SR1 SUPER  |          |        | Taxable Amount: |              |         | 1592355.00   |
|                                |  |          |        | CGS             | ST:          | 0.00    | 0.00         |
|                                |  |          |        | SGS             | ST:          | 0.00    | 0.00         |
| way Bill No: 271907545789      |  |          |        | IGS             | Т:           | 5.00    | 79617.75     |
| EwayBill ValidDate: 20/02/2025 |  |          |        | Rate            | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | 45f2ffbae4e81de077c1f0f09e502e634bac4132ec0bf<br>e75034de791dc767ca4 |          |        | Othe            | er Expense:  |         | 0.00         |
|                                |  |          |        | Rou             | nd Off:      |         | 0.25         |
| ACK:                           | 122525284348095  |          |        | Tota            | l Amount:    |         | 1,671,973.00 |
|                                |  |          |        | TCS             | %:           | 0.000   | 0.00         |
|                                |  |          |        | TCS             | Net Payable: |         | 1671973.00   |

**Bank Details:** 

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

Sixteen Lac Seventy One Thousand Nine Hundred Seventy 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**