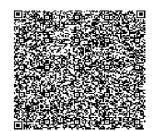


NAVKAR TRADERS

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:

SB2024-25-21981

Invoice Date:

04/03/2025 Maharashtra Do No: State Code: Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

1, AGARSEN BAZAR

GST: 08ACBPG6933D1ZW

8

City: BEAWAR

Road

GOKALCHAND BHAGWATI PRASAD

04/03/2025

9414008914

State:

27AABHJ9303C1ZM

BEAWAR

RAJASTHAN

State: Buver.

Invoice No:

GOKALCHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

BillTo, 9414008914

GST: 08ACBPG6933D1ZW

State Code:

City: BEAWAR

Pan No: ACBPG6933D

FSSAI No: TAN No:

State: **RAJASTHAN**

FSSAI No:

23826

27

TAN No:

State Code:

ShipTo,

9680843726

Mill Name: FSSAI No:

RefBy

GOKALCHAND

AKARKAM

Dispatched From: AKARKAM

Lorry No:

Driver No:

Season:

RAJASTHAN

Pan No: ACBPG6933D

24-25

RJ04GB7496 **BEAWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3797.00	1328950.00
Sale Rate:	3790.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1328950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281919980939			IGS	T:	5.00	66447.50
EwayBill ValidDate: 11/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ba697489e71e746a600b84b5ece13b9cc011d4c782 aef2f8e431417147d306bc			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525595285623			Tota	I Amount:		1,395,398.00
				TCS	· %:	0.100	1395.00
				TCS	Net Payable:		1396793.00

Bank Details:

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

Thirteen Lac Ninty Six Thousand Seven Hundred Ninty 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