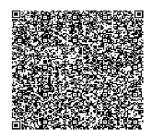


NAVKAR TRADERS

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:

SB2024-25-23270

Invoice Date:

22/03/2025

Maharashtra

Do No:

25156 State Code: 27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

22/03/2025

DEGANA

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BHAVARLAL NARENDRAKUMAR

A-6 KRUSHI MANDI YARDSADAR BAZAR

BillTo. 9414117584,9414586918

City: **DEGANA** State:

GST: 08AIFPB9050Q1ZV

State Code:

FSSAI No: TAN No:

RAJASTHAN

Pan No: AIFPB9050Q

TAN No:

AKEWAD

FSSAI No:

Mill Name:

RefBy **BHANWARDEGANA**

Consigned To.

BHAVARLAL NARENDRAKUMAR

A-6 KRUSHI MANDI YARDSADAR BAZAR

ShipTo, 9414117584,941

City: **DEGANA** State: RAJASTHAN

GST: 08AIFPB9050Q1ZV

State Code: 8

AIFPB9050Q Pan No: FSSAI No:

Driver No:

8003224050

Season:

24-25

Dispatched From: AKEWAD

Lorry No:

RJ19GJ0679

DEGANA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 260.00 50 3797.00 987220 00 520 Sale Rate: 3790.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 987220.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271929999331 **Eway Bill No:** IGST: 5.00 49361.00 EwayBill ValidDate: 28/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d18cc7ad82d68a825b9366ace8547a81de1e80de42 Round Off: 0.00 53415b7fdaca962bdc072f ACK: 122525851472712 **Total Amount:** 1,036,581.00 TCS %: 0.000 0.00 1036581.00 TCS Net Payable:

Bank Details:

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

Ten Lac Thirty Six Thousand Five Hundred Eighty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory