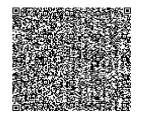


NAVKAR TRADERS

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: SB2024-25-20150

Invoice Date: 08/02/2025

State: Maharashtra

21856

State Code: 27

Do No:

Transport Mode: Road

BHAWANI AND COMPANY

Date Of Supply: 08/02/2025

Place Of Supply: **NAGAUR RAJASTHAN**

Buver.

BHAWANI AND COMPANY

KRISHI MANDI KE SAMNE BHAWANI TRADING

COMPANY,1 BIKANER ROAD

BillTo. 9460316709,9461240927

A LOKNETE

City: NAGAUR State: **RAJASTHAN**

GST: 08BWNPT6200P1ZS

BWNPT6200P State Code: Pan No:

FSSAI No: TAN No:

KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1

27AABHJ9303C1ZM

BIKANER ROAD

Consigned To,

Our GST Number:

ShipTo, 9460316709,946

City: NAGAUR State: RAJASTHAN

GST: 08BWNPT6200P1ZS

BWNPT6200P State Code: Pan No: 8

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy RADHAKIRSH

Driver No:

8000276980

24-25

Dispatched From: A LOKNETE

Lorry No:

RJ50GA7729

Season: **NAGAUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3732.00 1119600 00 Sale Rate: 3725.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1119600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251905677893 **Eway Bill No:** IGST: 5.00 55980.00 EwayBill ValidDate: 16/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 71f0b5fe4d0d952d42e7bf146fa74292023498e0d186 Round Off: 0.00 c579ecd5c0affbb6f988 ACK: 122525236938727 **Total Amount:** 1,175,580.00 TCS %: 0.100 1176.00 1176756.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Seventy Six Thousand Seven Hundred Fifty Six 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory