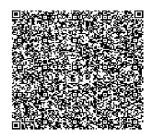


NAVKAR TRADERS

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:

Buver.

BillTo.

SB2024-25-21370

Invoice Date: 25/02/2025

State: Maharashtra

BHAVARLAL NARENDRAKUMAR

A-6 KRUSHI MANDI YARDSADAR BAZAR

9414117584,9414586918

State Code:

State: RAJASTHAN

Pan No: AIFPB9050Q

Do No: 23038

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BHAVARLAL NARENDRAKUMAR

A-6 KRUSHI MANDI YARDSADAR BAZAR

Road

25/02/2025

DEGANA

ShipTo,

9414117584,941

27AABHJ9303C1ZM

City: **DEGANA**

GST: 08AIFPB9050Q1ZV

State Code:

FSSAI No:

TAN No:

Lorry No:

FSSAI No: TAN No:

State Code:

City: **DEGANA**

GST: 08AIFPB9050Q1ZV

Mill Name: **AKANCHESHWER**

FSSAI No:

RefBy BHANWARDEGANA

Dispatched From: AKANCHESHWER

Driver No:

RJ19GJ3242

Season:

State: RAJASTHAN

Pan No: AIFPB9050Q

24/25

8824386245

DEGANA

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3767.00	772235.00
Sale Rate:	3760.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		772235.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221915243908			IGS	T:	5.00	38611.75
EwayBill ValidDate: 04/03/2025				Rate	Diff:/Qntl:		0.00
Invoice No:	060f3c4d4e97fd7a8dd48771906b27d5fec1de8cb01 2289b726cb0d8e47e72c2			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122525462161513			Tota	I Amount:		810,847.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		810847.00

Bank Details:

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

Eight Lac Ten Thousand Eight Hundred Fourty Seven 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