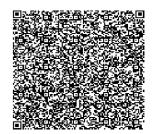


## **NAVKAR TRADERS**

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** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2024-25-23870 Transport Mode: Road Invoice Date: 31/03/2025 Do No: Date Of Supply: 31/03/2025 25974

Place Of Supply: State: Maharashtra **BIKANER RAJASTHAN** State Code: 27

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

Pan No: ABHPA3185G State Code:

FSSAI No:

Mill Name:

TAN No: JDHL01725D

**PDAUND** 

FSSAI No:

RefBy

**BHANWARLAL** 

Dispatched From: PDAUND

Consigned To. **BHANWARLAL GIRJASHANKAR** 

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR

BIKANER A 82 SHRI GANGANAGAR ROAD

ShipTo. 9414324683

City: BIKANER State: **RAJASTHAN** 

GST: 08ABHPA3185G2ZT

ABHPA3185G State Code: 8 Pan No:

FSSAI No:

Driver No:

RJ50GB4144

TAN No: JDHL01725D

9024943122

Season: 24-25

**BIKANER** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 230.00 50 460 3882.00 892860 00 Sale Rate: 3875.00 + 7.00 Commission Freight: 0.00 **REFINE SUPER S/30 (S1)** Grade: **Taxable Amount:** 892860.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261935630968 **Eway Bill No:** IGST: 5.00 44643.00 EwayBill ValidDate: 08/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 06f3b2c1be6157ab9e73349c6a25f99753b39cdf83cf Round Off: 0.00 3675278cf95f4221b787 ACK: 122526007710588 **Total Amount:** 937,503.00 TCS %: 0.000 0.00 937503.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Nine Lac Thirty Seven Thousand Five Hundred Three 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**