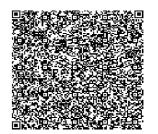


## **NAVKAR TRADERS**

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:

SB2024-25-23849

Invoice Date:

Invoice No:

29/03/2025

Maharashtra

State Code:

Do No:

25859 27

Date Of Supply: Place Of Supply:

ShipTo.

State Code:

Our GST Number:

Transport Mode:

Consigned To, **GAGRANI TRADERS** 

RAJASTHAN 311001

City: BHILWARA

GST: 08agupg4429p1zl

Driver No:

29/03/2025 **BHILWARA** 

VIJAY SINGH PATHIK NAGAR BHILWARA PLOT-NO-A-291

State:

Pan No:

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

**GAGRANI TRADERS** 

VIJAY SINGH PATHIK NAGAR BHILWARA PLOT-NO-A-291

RAJASTHAN 311001

BillTo.

City: BHILWARA

GST: 08agupg4429p1zl

State Code:

State:

FSSAI No: TAN No:

Pan No: AGUPG4429P

**RAJASTHAN** 

FSSAI No: TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy VIKRAMINDORE

Dispatched From: PDAUND

Lorry No: RJ06GE1253 Season:

**RAJASTHAN** 

AGUPG4429P

24-25 **BHILWARA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3885.00 582750 00 300 Sale Rate: 3885.00 + 0.00 Commission Freight: 0.00 NORMAL M/30 Grade: **Taxable Amount:** 582750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251934845458 IGST: 5.00 29137.50 EwayBill ValidDate: 03/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 14cae293baaad3c7cd99ac878d85de2a5dfdceba15a Round Off: 0.50 1a22c3dc597e781c75ebb ACK: 122525985809811 **Total Amount:** 611,888.00 TCS %: 0.000 0.00 611888.00 TCS Net Payable:

Bank Details:

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

Six Lac Eleven Thousand Eight Hundred Eighty Eight 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**