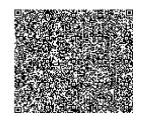


## **NAVKAR TRADERS**

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:

SB2024-25-19343

Invoice Date:

Invoice No:

29/01/2025

Maharashtra

Do No: State Code: 21001

27

Date Of Supply: Place Of Supply:

Consigned To,

**BIKANER ROAD** 

City: NAGAUR

ShipTo,

**BHAWANI AND COMPANY** 

GST: 08BWNPT6200P1ZS

8

Transport Mode:

Our GST Number:

29/01/2025

Road

**NAGAUR** 

27AABHJ9303C1ZM

KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1

9460316709,946

**RAJASTHAN** 

State: Buver.

BillTo.

**BHAWANI AND COMPANY** 

KRISHI MANDI KE SAMNE BHAWANI TRADING

COMPANY,1 BIKANER ROAD

9460316709,9461240927

City: NAGAUR

GST: 08BWNPT6200P1ZS

State Code:

**ASADASHIV** 

Pan No: BWNPT6200P

FSSAI No:

TAN No: Mill Name:

FSSAI No:

State: RAJASTHAN

TAN No:

9462058069

Pan No:

State Code:

FSSAI No:

Driver No:

Season:

BWNPT6200P

24-25

RefBy Dispatched From: ASADASHIV

RADHAKIRSH

Lorry No:

RJ19GF2320

To:

State: RAJASTHAN

**NAGAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3647.00	875280.00
Sale Rate:	3640.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		875280.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211899785523			IGS	T:	5.00	43764.00
EwayBill ValidDate: 06/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c42f3767ef404a0528366c1ae208394c4c5698ce6c5			Othe	er Expense:		0.00
	ecbd20161739163345f6		.0000000	Rou	nd Off:		0.00
ACK:	122525065826394			Tota	I Amount:		919,044.00
				TCS	%:	0.100	919.00
				TCS	Net Payable:		919963.00

**Bank Details:** 

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

Nine Lac Ninteen Thousand Nine Hundred Sixty Three 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**