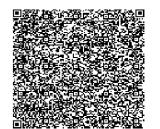


NAVKAR TRADERS

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:

SB2024-25-23327

Invoice Date:

22/03/2025

Maharashtra

Do No: State Code: 25306

27

Date Of Supply: Place Of Supply:

Consigned To.

1, AGARSEN BAZAR

City: BEAWAR

Our GST Number:

Transport Mode:

22/03/2025

GOKALCHAND BHAGWATI PRASAD

Road

BEAWAR

9414008914

Total Amount:

TCS Net Payable:

TCS %:

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

GOKALCHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

BillTo. 9414008914

City: BEAWAR

GST: 08ACBPG6933D1ZW

State Code:

AKEWAD

State:

FSSAI No: TAN No:

Pan No: ACBPG6933D

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

GST: 08ACBPG6933D1ZW

8

8619521251

Mill Name: FSSAI No:

RefBy

GOKALCHAND

Dispatched From: AKEWAD

Lorry No:

RJ19GF4997

Season:

RAJASTHAN

ACBPG6933D

24/25 **BEAWAR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 195.00 50 3787.00 738465 00 390 Sale Rate: 3780.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 738465.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231930297897 **Eway Bill No:** IGST: 5.00 36923.25 EwayBill ValidDate: 28/03/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** dc2f30daad6ffba47b286ba6781429ddcd98775eec7 Round Off: -0.25 6fd31faaa3e168875a5f8

Bank Details:

ACK:

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

Seven Lac Seventy Six Thousand One 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.

122525859247404

- 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

mitain

0.100

MANDATE

775,388.00

775.00 776163.00

For, NAVKAR TRADERS

Authorised Signatory