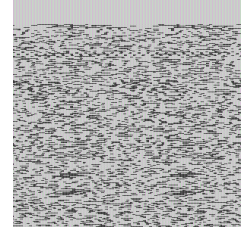


# NAVKAR TRADERS

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   | No              | Our GST No:  | 27AABHJ9303C1ZM |
| Invoice No:  | SB2025-26-2005  | Transport Mode:  | Road            |
| Invoice Date:  | 06/05/2025      | Date Of Supply:  | 06/05/2025      |
| DO No:   | 2168            | Place Of Supply:   | JODHPUR         |
| State:   | MAHARASHTRA     | State:   | RAJASTHAN       |
| State Code:  | 27              |  |                 |
| Buyer,<br>MAHALAXMI MART<br>BORANADA ROAD JODHPUR PLOT NO 03<br>RAJASTHAN KASARA NO122/01 342012,<br>Rajasthan, 342012 |                 | Consigned To,<br>MAHALAXMI MART<br>BORANADA ROAD JODHPUR PLOT NO<br>03 RAJASTHAN KASARA NO122/01<br>342012, RAJASTHAN 342001 |                 |
| Bill To:   |                 | Ship To,   |                 |
| City:  | JODHPUR         | City:  | JODHPUR         |
| State:   | Rajasthan       | State:   | RAJASTHAN       |
| Gst NO:  | 08ENGPD4221K1Z3 | Gst NO:  | 08ENGPD4221K1Z3 |
| State Code:  | 8               | State Code:  | 8               |
| PAN No:  | ENGPD4221K      | PAN No:  | ENGPD4221K      |
| FSSAI No:  |                 | FSSAI No:  |                 |
| TAN No:  |                 | TAN No:  |                 |

Mill Name:ADAMAJI

Driver No:7300377871

FSSAI No:

Ref By: MAHALAXMIMART

Season:24/25

Dispatched From:ADAMAJI

Lorry No:RJ19GF3754

To:JODHPUR

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value  |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG |            | 17011490 | 210.00 | 50          | 420  | 3777.00 | 793170 |

|          |  |                  |       |           |
|----------|--|------------------|-------|-----------|
| Sale     |  | Freight:         | 0.00  | 0.00      |
| Rate:    | 3770.00 + 7.00 Commission                              | Taxable Amount:  |       | 793170.00 |
| Grade:   | SUPER S/30 (S1)  | CGST:            | 0.00  | 0.00      |
| Eway     |  | SGST:            | 0.00  | 0.00      |
| Bill No: | 281956029138   | IGST:            | 5.00  | 39658.50  |
| EwayBill |  | Rate Diff./Qntl: |       | 0.00      |
| ValidDat | 07/05/2025   | Other Expense:   |       | 0.00      |
| e:       |  | Round Off:       |       | 0.50      |
| eInvoice | f4651871f54e3821df83661804cc99ac042bb56c9b320f9953083c | Total Amount:    |       | 832829.00 |
| No:      | 3852704e28   | TCS:             | 0.000 | 0.00      |
| Ack:     | 122526568635797  | TCS Net Payable: |       | 832829.00 |

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Eight Lakh Thirty Two Thousand Eight Hundred and Twenty Nine Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

### Note:

- 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

Authorised Signatory