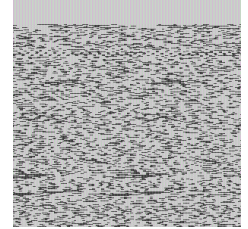


NAVKAR TRADERS

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:	SB2025-26-2003	Transport Mode:	Road
Invoice Date:	06/05/2025	Date Of Supply:	06/05/2025
DO No:	2223	Place Of Supply:	KOTA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, NAVRAJ TRADERS AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD DHANMANDI, Rajasthan, 324006 Bill To:		Consigned To, NAVRAJ TRADERS AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD DHANMANDI, RAJASTHAN 324001 Ship To,	
City:	KOTA	City:	KOTA
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08BFIPM3373J1Z3	Gst NO:	08BFIPM3373J1Z3
State Code:	8	State Code:	8
PAN No:	BFIPM3373J	PAN No:	BFIPM3373J
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:NVIGHNHAR Driver No:
FSSAI No:
Ref By: NAVRAJ Season:24/25
Dispatched From:NVIGHNHAR Lorry No:RJ20GB8312 To:KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3826.00	1606920

Sale	Freight:	0.00	0.00
Rate: 3821.00 + 5.00 Commission	Taxable Amount:		1606920.00
Grade: ORD S/30 (S2)	CGST:	0.00	0.00
Eway Bill	SGST:	0.00	0.00
No: 281956025219	IGST:	5.00	80346.00
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 12/05/2025	Other Expense:		0.00
e: 800de417f9c3d10e8f265b55f3ab19d4ead41f5f630ae7d1acd7af	Round Off:		0.00
No: 5c7f14b576	Total Amount:		1687266.00
Ack: 122526568517464	TCS:	0.000	0.00
	TCS Net Payable:		1687266.00

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

Sixteen Lakh Eighty Seven Thousand Two Hundred and Sixty Six 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