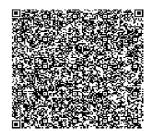


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

7512

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-6783

19/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

NAYA BAZAR

State Code:

FSSAI No:

City:

Road

Date Of Supply: 19/07/2025 Place Of Supply:

NEERAJ TRADING COMPANY

SHAHPURA

GST: 08CVYPM3822K1ZT

SHAHPURA

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NEERAJ TRADING COMPANY

NAYA BAZAR

City: SHAHPURA

State: GST: 08CVYPM3822K1ZT

State Code:

FSSAI No:

TAN No:

8

Pan No: CVYPM3822K

RAJASTHAN

TAN No:

AAMBALIKA

Mill Name: FSSAI No:

RefBy **NEERAJ**

Dispatched From:

AAMBALIKA Lorry No: Driver No:

RJ06GD5509

9024252515

Season:

To:

RAJASTHAN

CVYPM3822K

24/25 **SHAHPURA**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 225900.00 60.00 50 3765.00 120 Sale Rate: 3760.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 225900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252000312074 11295.00 IGST: 5.00 EwayBill ValidDate: 24/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 05a97c59bed4b7297ba12a676edbe72233ee0bcdbd Round Off: 0.00 95937304ab97c665c0cb5f ACK: 122527699131510 **Total Amount:** 237,195.00 TCS %: 0.000 0.00 TCS Net Payable: 237195.00

Bank Details:

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

Two Lac Thirty Seven Thousand One Hundred Ninty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory