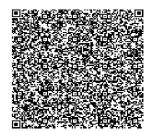


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

SB2025-26-6398

Invoice Date: 15/07/2025

Maharashtra

Do No: State Code:

27

7117

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 15/07/2025

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

GST: 08AAPPR8777E1ZV

City: KISHANGARH

Place Of Supply: **KISHANGARH**

State: Buver.

Invoice No:

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

City: KISHANGARH State: **RAJASTHAN**

GST: 08AAPPR8777E1ZV

State Code: Pan No: AAPPR8777E 8

FSSAI No: TAN No:

JDHP05784C

State Code:

TAN No: JDHP05784C

Driver No:

FSSAI No:

Consigned To,

Mill Name:

RefBy

AAMBALIKA FSSAI No:

MANIKPRAKASH

Dispatched From: AAMBALIKA

Lorry No:

RJ06GD7471

Season:

RAJASTHAN

AAPPR8777E

24/25

RAJASTHAN

KISHANGARH To:

State:

Pan No:

9079001249

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3827.00	306160.00
Sale Rate:	3820.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			306160.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 211997852899				T:	5.00	15308.00
EwayBill ValidDate: 21/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d6f87d9e9401c371ca786f4a4875c076c4f04197877f			Oth	er Expense:		0.00
	83b44b5d9d649dc5b6e7		Rou	nd Off:		0.00	
ACK:	122527641979788			Tota	I Amount:		321,468.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		321468.00

Bank Details:

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

Three Lac Twenty One Thousand Four Hundred Sixty Eight 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory