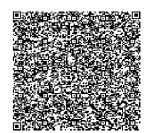


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-12530

17/10/2025

Maharashtra

Do No: State Code: 13841

27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 17/10/2025 Place Of Supply:

DHRUV TRADING COMPANY

GST: 08AAHHK2606P1ZW

NEAR HANUMAN PARK WARD NO.5

RATANGHAD

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

DHRUV TRADING COMPANY

NEAR HANUMAN PARK WARD NO.5

City: RATANGHAD GST: 08AAHHK2606P1ZW

State Code: Pan No: AAHHK2606P 8

State:

FSSAI No: TAN No:

RAJASTHAN

Driver No:

City: RATANGHAD

6350498174

State:

Pan No:

State Code:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy Dispatched From:

CHIMANSHYAM

NPANCHGANGA

NPANCHGANGA

Lorry No:

RJ50GC3507

Season:

RAJASTHAN

AAHHK2606P

24-25

RATANGHAD

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1596505.00 415.00 50 830 3847.00 Sale Rate: 3840.00 + 7.00 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1596505.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202060085476 79825.25 IGST: 5.00 EwayBill ValidDate: 24/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b00ef37cae45e026a0d3529e71e0836656ab194266 Round Off: -0.2594ec11a9b0af220b475592 ACK: 122529174114036 **Total Amount:** 1,676,330.00 TCS %: 0.000 0.00 TCS Net Payable: 1676330.00

Bank Details:

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

Sixteen Lac Seventy Six Thousand Three Hundred Thirty 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