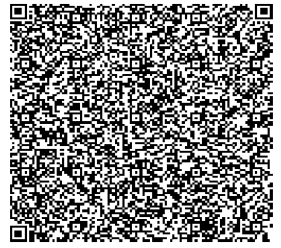




NAVKA TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-7494	Transport Mode: Road
Invoice Date: 28/07/2025 Do No: 8332	Date Of Supply: 28/07/2025
State: Maharashtra State Code: 27	Place Of Supply: JAISELMER RAJASTHAN
Buyer, KANIKA TRADERS BEHIND POST OFFICE 115 MAIN MARKET RAMGARH JAISALMER City: JAISELMER State: RAJASTHAN GST: 08CDIPK8007N1Z3 State Code: 8 Pan No: CDIPK8007N FSSAI No : TAN No :	Consigned To, KANIKA TRADERS BEHIND POST OFFICE 115 MAIN MARKET RAMGARH JAISALMER City: JAISELMER State: RAJASTHAN GST: 08CDIPK8007N1Z3 State Code: 8 Pan No: CDIPK8007N FSSAI No : TAN No :

Mill Name: NPRAVRA Driver No:
FSSAI No :
RefBy KANIKATRADERS Season: 24-25
Dispatched From: NPRAVRA Lorry No: RJ04GD6403 To: JAISELMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3832.00	1341200.00
Sale Rate:	3825.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1341200.00
						CGST:	0.00
						SGST:	0.00
						IGST:	67060.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 222005974487						Total Amount:	1,408,260.00
EwayBill ValidDate: 03/08/2025						TCS %:	0.00
Invoice No: 90445db89ef73178415b11a71abed4c53cb42d0c8ca						TCS Net Payable:	1408260.00
85f03686e9081a8e32ef2							
ACK: 122527831862137							

Bank Details:

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

Fourteen Lac Eight Thousand Two Hundred Sixty Only.

Our TanNo 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 NAVKA TRADERS

MANDATE

For, NAVKA TRADERS
Authorised Signatory