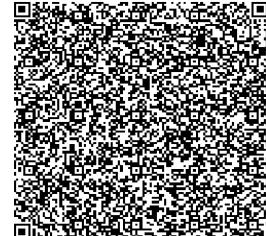




NAVKAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13082	Transport Mode: Road
Invoice Date: 02/11/2025	Date Of Supply: 02/11/2025
State: Maharashtra	Place Of Supply: KOTA RAJASTHAN
Buyer, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA City: KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX State Code: 8 Pan No: CFWPK2823J FSSAI No : TAN No :	Consigned To, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA City: KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX State Code: 8 Pan No: CFWPK2823J FSSAI No : TAN No :

Mill Name: AAMBALIKA	Driver No:						
FSSAI No :							
RefBy DHARYATRAKOTA	Season: 24-25						
Dispatched From: AAMBALIKA	Lorry No: RJ20GC3205						
To: KOTA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3845.00	769000.00
Sale Rate: 3830.00 + 15.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			769000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262068709084				IGST:	5.00	38450.00	
EwayBill ValidDate: 09/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 5889f056b1401fb205232f04a634e7e5aa277856b16 02211c90c615f82249a9d				Other Expense:		0.00	
ACK: 122529388507884				Round Off:		0.00	
				Total Amount:		807,450.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			807450.00

Bank Details:

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

Eight Lac Seven Thousand Four Hundred Fifty 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 NAVKAR TRADERS


MANDATE

For, NAVKAR TRADERS

Authorised Signatory