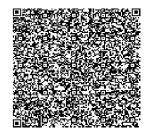


NAVKAR TRADERS

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:

SB2025-26-12759

State:

Invoice Date: 27/10/2025

Maharashtra

Do No:

State Code: 27

14143

Our GST Number: Transport Mode:

Consigned To,

City:

Road

Date Of Supply:

27/10/2025

27AABHJ9303C1ZM

Place Of Supply:

BAJAJ BROTHERS

BUS STAND KE PASS

JAYAL

JAYAL

RAJASTHAN

State: Buver.

Invoice No:

BAJAJ BROTHERS

BUS STAND KE PASS

City: JAYAL

GST: 08ABCPB3604N1ZV

State Code:

8

Pan No: ABCPB3604N

FSSAI No:

TAN No:

RAJASTHAN

TAN No:

State Code:

FSSAI No:

Driver No:

GST: 08ABCPB3604N1ZV

8955582943

State:

Pan No:

Mill Name:

FSSAI No:

RefBy **BAJAJ**

Dispatched From:

PDAUND

PDAUND

Lorry No:

RJ50GA4494

Season: To:

RAJASTHAN

ABCPB3604N

JAYAL

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1592355.00 415.00 50 830 3837.00 Sale Rate: 3830.00 + 7.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1592355.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282064382616 79617.75 IGST: 5.00 EwayBill ValidDate: 02/11/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 50baae4479f89fcead6ae826619967e528ddd63f55b Round Off: 0.25 957a9ad8a7063c6922c37 ACK: 122529274616780 **Total Amount:** 1,671,973.00 TCS %: 0.000 0.00 TCS Net Payable: 1671973.00

Bank Details:

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

Sixteen Lac Seventy One Thousand Nine Hundred Seventy Three 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