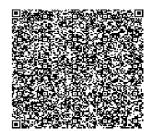


NAVKAR TRADERS

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

7815

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-7029

State:

22/07/2025

Do No:

Maharashtra State Code:

RAJASTHAN

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

22/07/2025

27AABHJ9303C1ZM

BARMER

Road

RAJASTHAN

Buver.

State:

Invoice Date:

RITIK KUMAR PUKHRAJ

A-2 KRISHI UPAJ MANDI BARMER

City: BARMER GST: 08AYQPJ3892H1ZT

State Code: Pan No: AYQPJ3892H 8

FSSAI No:

TAN No:

Consigned To,

RITIK KUMAR PUKHRAJ

A-2 KRISHI UPAJ MANDI BARMER

City: BARMER State: GST: 08AYQPJ3892H1ZT

State Code:

Driver No:

TCS %:

TCS Net Payable:

Pan No: AYQPJ3892H

RAJASTHAN

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

NPRAVRA

RKTRANSPO

Dispatched From: NPRAVRA

RJ04GC2433

Season:

To:

24-25

BARMER

Lorry No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3817.00	687060.00
Sale Rate:	ale Rate: 3810.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		687060.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212002285334			IGS		5.00	34353.00
EwayBill ValidDate: 27/07/2025				Diff:/Qntl:		0.00	
Elnvoice No:	8a5bb8cd616327a6f314d2534d44f431221efa245ea		Oth	er Expense:		0.00	
	97c8e0c2812f2f5046b8e)		Rou	nd Off:		0.00
ACK:	122527744744959			Tota	I Amount:		721,413.00

Bank Details:

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

Seven Lac Twenty One Thousand Four Hundred Thirteen 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

Am Hain

0.000

MANDATE

0.00 721413.00

For, NAVKAR TRADERS

Authorised Signatory