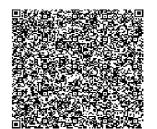


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-7079 Road Invoice Date: 23/07/2025 Date Of Supply: 23/07/2025 Do No: 7739

Place Of Supply: State: Maharashtra State Code: **BEAWAR RAJASTHAN** 27

Buver.

Consigned To, **GOKALCHAND BHAGWATI PRASAD GOKALCHAND BHAGWATI PRASAD**

1, AGARSEN BAZAR 1, AGARSEN BAZAR

City: BEAWAR State: City: **BEAWAR RAJASTHAN** State: RAJASTHAN

GST: 08ACBPG6933D1ZW GST: 08ACBPG6933D1ZW

State Code: Pan No: ACBPG6933D State Code: Pan No: ACBPG6933D 8

FSSAI No: FSSAI No: TAN No: TAN No:

AAMBALIKA Driver No: 9024764144 Mill Name:

FSSAI No:

RefBy **GOKALCHAND** Season: 24/25

Dispatched From: AAMBALIKA Lorry No: **RJ21GE1338 BEAWAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3797.00	512595.00
Sale Rate:	3790.00 + 7.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			512595.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202002821739			IGS	T:	5.00	25629.75
EwayBill ValidDate: 29/07/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	08418fca18acabfabbac6b98752f115e5d38970425f4 9573f27220aab4ad561f			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122527757951364			Tota	I Amount:		538,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		538225.00

Bank Details:

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

Five Lac Thirty Eight Thousand Two Hundred Twenty Five 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory