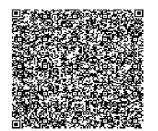


NAVKAR TRADERS

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 Insured Invoice No: SB2025-26-6121 Transport Mode: Road Invoice Date: 11/07/2025 Do No: Date Of Supply: 6805 11/07/2025

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

Buver.

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

Mill Name: FSSAI No:

JGANGMAI

RefBy **ANILMANOJ**

Dispatched From: JGANGMAI

RJ09GD5153

City: BHILWARA

State Code:

FSSAI No:

TAN No:

Consigned To,

ANIL KUMAR MONAJ KUMAR

GST: 08ADQPS6554C1Z4

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Driver No: 8263854605

> Season: 24/25

> > **BHILWARA**

ADQPS6554C

State: RAJASTHAN

To:

Pan No:

Lorry No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3742.00	935500.00
Sale Rate:	Rate: 3735.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			935500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201995222963			IGS	T:	5.00	46775.00
EwayBill ValidDate: 15/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8d9fcbe274784e343aa9612eea0c8f50e5218ac3814			Oth	er Expense:		0.00
	0df979a043ebf80ee746			Rou	nd Off:		0.00
ACK:	122527580682802			Tota	I Amount:		982,275.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		982275.00

Bank Details:

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

Nine Lac Eighty Two Thousand Two Hundred Seventy 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