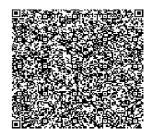


NAVKAR TRADERS

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

SB2025-26-8478

07/08/2025

Maharashtra

State Code:

Do No:

UTTARPRADESH

9384

27

Date Of Supply: Place Of Supply: Consigned To,

KATRA BBAZAR

City: LALITPUR

SAJAL ENTERPRISES

GST: 09ACAPJ4407G1ZX

Our GST Number:

Transport Mode:

Road

07/08/2025 **LALITPUR**

27AABHJ9303C1ZM

State:

Pan No:

UTTARPRADESH

State: Buver.

Invoice No:

Invoice Date:

SAJAL ENTERPRISES

KATRA BBAZAR

City: LALITPUR

GST: 09ACAPJ4407G1ZX State Code:

9

State:

FSSAI No:

TAN No:

Pan No: ACAPJ4407G

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

SJARANDESH

RefBy

SAJALENTERPRISES

Dispatched From: SJARANDESH Lorry No:

MP09HH9274

Driver No:

Season:

To:

UTTARPRADESH

ACAPJ4407G

24-25

LALITPUR

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 581250.00 150.00 50 300 3875.00 Sale Rate: 3875.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 581250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242012811115 29062.50 IGST: 5.00 EwayBill ValidDate: 14/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c93c993509d16f3f81da57067423a0bd6ea781fc252 Round Off: 0.50 785098980ae5c7ccf8aed ACK: 122528017786029 **Total Amount:** 610,313.00 TCS %: 0.000 0.00 TCS Net Payable: 610313.00

Bank Details:

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

Six Lac Ten Thousand Three 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory