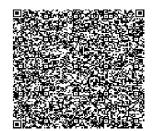


NAVKAR TRADERS

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:

SB2025-26-7017

22/07/2025

Maharashtra

Do No:

7777 State Code: 27

Transport Mode:

Consigned To,

Our GST Number:

Date Of Supply:

1, AGARSEN BAZAR

GST: 08ACBPG6933D1ZW

City: **BEAWAR**

Place Of Supply:

GOKALCHAND BHAGWATI PRASAD

Road

22/07/2025 **BEAWAR**

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

GOKALCHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

City: BEAWAR State:

GST: 08ACBPG6933D1ZW

State Code: Pan No: ACBPG6933D 8

FSSAI No: TAN No:

AAMBALIKA

RAJASTHAN

TAN No:

State Code:

FSSAI No:

Driver No:

6350413947

Mill Name: FSSAI No:

RefBy **GOKALCHAND**

Dispatched From: AAMBALIKA

Lorry No:

RJ50GA9595

Season:

To:

RAJASTHAN

ACBPG6933D

24-25 **BEAWAR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|--------------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3872.00 | 1587520.00 |
| Sale Rate: | 3865.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxa | able Amount: | | 1587520.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: 272002200278 | | | | IGST : 5.00 | | 79376.00 | |
| EwayBill ValidDate: 28/07/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 93bd87331d3dc0a4ff6e6d6a9134237da2f50629ff14 | | | Othe | er Expense: | | 0.00 |
| 7ac42733bc52cf7ce212 | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122527742500865 | | | Tota | I Amount: | | 1,666,896.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1666896.00 |

Bank Details:

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

Sixteen Lac Sixty Six Thousand Eight Hundred Ninty Six Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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