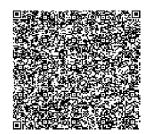


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-11175

State:

Invoice Date:

Invoice No:

24/09/2025

Maharashtra

Do No: State Code: 12384

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Place Of Supply:

Consigned To,

State Code:

Date Of Supply:

NOLARAM PAVANKUMAR

City: SARDARSHAHAR

GST: 08AABFN3323J1ZF

MAIN BAZAR GHANTAGHAR

SARDARSHAHAR

State:

Pan No:

24/09/2025

RAJASTHAN

State: Buver.

NOLARAM PAVANKUMAR

MAIN BAZAR GHANTAGHAR

City: SARDARSHAHAR

GST: 08AABFN3323J1ZF

State Code:

FSSAI No: TAN No:

8

Pan No: AABFN3323J

RAJASTHAN

FSSAI No: TAN No:

PDAUND

FSSAI No: RefBy

Mill Name:

NOLAPAWAN

Dispatched From: **PDAUND** Driver No:

RJ01GC3318

9772945538

24-25

Season: **SARDARSHAHAR**

RAJASTHAN

AABFN3323J

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1655640.00 420.00 50 3942.00 840 Sale Rate: 3935.00 + 7.00 Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 1655640.00

Lorry No:

CGST: 0.00 SGST: 0.00 **Eway Bill No:** 282043740330 IGST: 5.00

EwayBill ValidDate: 02/10/2025 **Elnvoice No:**

4b74fcbc374a69971e07923b5a66b4fed70a0de04cb

ACK: 122528767663908

71e43a02fdf76eb90f212

Rate Diff:/Qntl: Other Expense: Round Off: **Total Amount:**

1,738,422.00 0.000 0.00

TCS Net Payable:

TCS %:

1738422.00

0.00

0.00

0.00 0.00

0.00

82782.00

Bank Details:

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

Seventeen Lac Thirty Eight Thousand Four Hundred Twenty Two 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