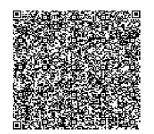


NAVKAR TRADERS

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

13987

27



Value

1450523.00

TAX INVOICE

Reverse Charge:

SB2025-26-12621

Invoice No: Invoice Date: 20/10/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Place Of Supply:

RAJASTHAN

State: Buver.

DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR

City: MERTA State: **RAJASTHAN**

GST: 08AAKPJ8166C1ZL

State Code: Pan No: AAKPJ8166C 8

FSSAI No: TAN No:

JDHD02090E

Mill Name: FSSAI No:

RefBy

Particulars

BSAKHARWADI

DHARAMSANDEEP

Dispatched From: **BSAKHARWADI** Our GST Number:

27AABHJ9303C1ZM

Road

20/10/2025

MERTA

Consigned To,

DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR

City: MERTA **RAJASTHAN** State:

GST: 08AAKPJ8166C1ZL

State Code: Pan No: AAKPJ8166C

FSSAI No:

TAN No: JDHD02090E

Driver No:

8290032029

Season: 24/25 **MERTA** To:

Lorry No:

RJ19GE3976

HSN/ACS **Brand Name** Quntal Packing(kg) **Bags** Rate

SUGAR 50 KG		17011490	350.00	50	700	3947.00	1381450.00
Sale Rate:	3940.00 + 7.00			Freight: Taxable Amount:			0.00
Grade:	REFINE M/30						1381450.00
				CGS	T:	0.00	0.00
				SGS ⁻	Г:	0.00	0.00
Eway Bill No:	252061516389			IGST	' :	5.00	69072.50
EwayBill ValidDate: 27/10/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	902dc2d5b49fe8ace2368b0e 66d9c689282f0edb78f7 122529203251130	o0e93fbb1d5f52919751c8f	919751c8f	Othe	r Expense:		0.00
			Roun	d Off:		0.50	
ACK:				Total	Amount:		1,450,523.00
				TCS	%:	0.000	0.00

Bank Details:

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

Fourteen Lac Fifty Thousand Five Hundred Twenty Three 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 Am Hain

MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory