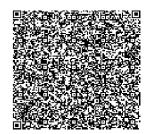


NAVKAR TRADERS

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: Invoice No:

SB2025-26-10948

Invoice Date: 20/09/2025

State: Maharashtra

Do No: 12126 27

State Code:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Road

20/09/2025

NAGAUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

MANAKCHAND SUNILKUMAR

PANI KI TANKI KE PASS SHOP NO 10UT SIDE OF AJMERI

GATE TAUSAR ROAD

City: NAGAUR State: RAJASTHAN

GST: 08AKSPK9649M1Z0

State Code: Pan No: AKSPK9649M

FSSAI No:

TAN No:

Consigned To,

MANAKCHAND SUNILKUMAR

PANI KI TANKI KE PASS SHOP NO 10UT SIDE OF AJMERI GATE

TAUSAR ROAD

City: NAGAUR State: RAJASTHAN

GST: 08AKSPK9649M1Z0

AKSPK9649M State Code: Pan No: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: **MRNBHIMAPATAS**

FSSAI No:

RefBy **MANAKSUNIL**

Dispatched From: MRNBHIMAPATAS

Driver No:

RJ50GA4410

7014642768

Season:

To: **NAGAUR**

24-25

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		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1587520.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262041032233			IGS	T:	5.00	79376.00
EwayBill ValidDate: 27/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	69251c210fa00ae1b6e8	f04d8dbaa54f3b4	1e208468	Oth	er Expense:		0.00
9fbdf0cbf8db5ebea5b00				Rou	nd Off:		0.00
ACK:	122528700116045		Tota	I Amount:		1,666,896.00	
				TCS	s %:	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.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory