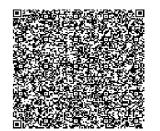


NAVKAR TRADERS

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: SB2025-26-6377

Invoice Date: 15/07/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 15/07/2025

Place Of Supply:

Consigned To,

BAZAR NO-2

BHILWARA

RAJASTHAN

Buver.

BANSILAL RAJENDRAPRASAD

BAZAR NO-2

City: BHILWARA State: **RAJASTHAN**

GST: 08AAOPN2816R1ZX

State Code: Pan No: AAOPN2816R 8

FSSAI No:

TAN No:

BANSILAL RAJENDRAPRASAD

7104

27

City: BHILWARA

State:

GST: 08AAOPN2816R1ZX

State Code:

Pan No: AAOPN2816R

9875797793

RAJASTHAN

FSSAI No:

TAN No:

Mill Name: **PDAUND**

FSSAI No: RefBy

BANSIRAJENDR

Dispatched From: PDAUND

Lorry No:

RJ06GD2909

Driver No:

Season:

24-25

BHILWARA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3830.00	1570300.00
Sale Rate:	3825.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED M R 2 PP			Tax	able Amount:		1570300.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281997774172			IGS	ST:	5.00	78515.00
EwayBill ValidDate: 20/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	805f4301b3303c702310	f2cb0b667ff5f075	85c9bb11	Oth	er Expense:		0.00
7b3efc822dde3a9faacc				Rou	ınd Off:		0.00
ACK:	122527640078912			Tota	al Amount:		1,648,815.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1648815.00

Bank Details:

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

Sixteen Lac Fourty Eight Thousand Eight Hundred Fifteen 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory