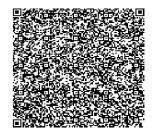


NAVKAR TRADERS

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:

SB2025-26-6342

Invoice No: Invoice Date: 14/07/2025

State:

Maharashtra

State Code:

Do No:

RAJASTHAN

27

7041

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Road

14/07/2025 **AKLERA**

27AABHJ9303C1ZM

RAJASTHAN

Buver.

GARG AND COMPANY

GARG AND COMPANY AKLERA

City: AKLERA State:

GST: 08ABBPG7424N1ZH

State Code: Pan No: ABBPG7424N 8

FSSAI No: TAN No:

Consigned To,

GARG AND COMPANY

GARG AND COMPANY AKLERA

City: AKLERA State:

GST: 08ABBPG7424N1ZH

State Code: Pan No: ABBPG7424N

FSSAI No:

TAN No:

Mill Name:

NPRAVRA FSSAI No:

RefBy

SHREEMITTALFOOD

Dispatched From: NPRAVRA

Lorry No:

MP09DL7004

Driver No:

Season:

RAJASTHAN

24-25

AKLERA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3748.00	1349280.00
Sale Rate:	• Rate: 3748.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1349280.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 221997333946				IGST:		5.00	67464.00
EwayBill ValidDate: 18/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4006afd955fa095f2fcb84344e27f4f7213d1035629b5			Oth	er Expense:		0.00
da8b9a77ecc45d3f0d8			Rou	nd Off:		0.00	
ACK:	122527629861982			Tota	I Amount:		1,416,744.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1416744.00

Bank Details:

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

Fourteen Lac Sixteen Thousand Seven Hundred Fourty Four 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