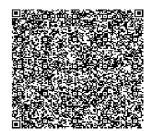


NAVKAR TRADERS

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

Consigned To,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-9016 Transport Mode: Road Invoice Date: 16/08/2025 Date Of Supply: 16/08/2025 Do No: 9942 Place Of Supply: State: Maharashtra State Code: **BARAN RAJASTHAN**

27

Buver.

SARDA MAA TRADING COMPANY SARDA MAA TRADING COMPANY

MANGROL ROAD MANGROL ROAD

City: BARAN State: **RAJASTHAN** City: **BARAN** State: **RAJASTHAN**

GST: **08AQRPK1342G1ZS** GST: 08AQRPK1342G1ZS

State Code: Pan No: AQRPK1342G State Code: Pan No: AQRPK1342G 8

FSSAI No: FSSAI No:

TAN No: TAN No: JDHR09109C JDHR09109C

Driver No: Mill Name: **MRNBHIMAPATAS**

FSSAI No:

RefBy **JHULELALTRADERS**

Season: 24/25

Dispatched From: MRNBHIMAPATAS Lorry No: RJ17GA9494 BARAN To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3915.00	587250.00
Sale Rate: 3895.00 + 20.00 Commission			Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			587250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272018424578			IGS	T:	5.00	29362.50
EwayBill ValidDate: 21/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d71704e98ee31c510ad950ac6bd72c77df0216378b 1448c28ad1318c9bb94fa0			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528151351879			Tota	I Amount:		616,613.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		616613.00

Bank Details:

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

Six Lac Sixteen Thousand Six Hundred Thirteen 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