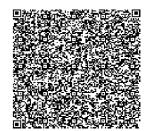


NAVKAR TRADERS

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:

NO

SB2025-26-11862

07/10/2025

Maharashtra

State:

Do No: State Code: 13151

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: PALI

State Code:

FSSAI No:

TAN No:

RAMSUKH PITTI

11,GUD-KHAD KATLA

GST: 08AAOPP9058M1ZP

07/10/2025

PALI

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

Invoice Date:

RAMSUKH PITTI

11, GUD-KHAD KATLA

City: PALI

GST: 08AAOPP9058M1ZP

State Code:

8

Pan No: AAOPP9058M

RAJASTHAN

FSSAI No:

Mill Name:

FSSAI No:

Particulars

SUGAR 50 KG

TAN No:

JDHM09185B

AAMBALIKA

RefBy

RAMSUKHPALI

Dispatched From:

Driver No:

9460810147

JDHM09185B

State:

Pan No:

Season:

To:

RAJASTHAN

AAOPP9058M

PALI

Rate

0.00

0.00

5.00

3877.00

24-25

Value

0.00

0.00

0.00

0.00 0.00

0.50

79478.50

1589570.00

1589570.00

AAMBALIKA Lorry No: **RJ19GF3885**

HSN/ACS **Brand Name**

17011490 410.00

Sale Rate: 3870.00 + 7.00 **SUPER S/30 (S1)** Grade:

Eway Bill No: 212052128469 EwayBill ValidDate: 14/10/2025

Elnvoice No: 175a5a9ed34de4e1a002bfee04e81ff344851233925

d00addcabc206961bc7a6

ACK: 122528991159741

Quntal

50 Freight:

Packing(kg)

Taxable Amount:

Bags

820

CGST:

SGST:

IGST: Rate Diff:/Qntl: Other Expense:

Round Off:

Total Amount: TCS %:

1,669,049.00 0.000 0.00

TCS Net Payable:

1669049.00

Bank Details:

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

Sixteen Lac Sixty Nine Thousand Fourty Nine 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