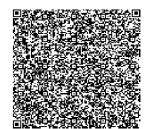


NAVKAR TRADERS

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:

SB2025-26-11113

Invoice Date:

23/09/2025

Maharashtra

Do No:

State Code:

12302

27

Our GST Number: Transport Mode:

Consigned To,

City: UDAIPUR

State Code:

FSSAI No:

GST: **08ADPPT9554J1ZJ**

Date Of Supply:

MAHAVEER TRADING COMPANY

Road 23/09/2025

Place Of Supply:

UDAIPUR

F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

MAHAVEER TRADING COMPANY

F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA

City: UDAIPUR

GST: 08ADPPT9554J1ZJ

State Code:

FSSAI No: TAN No:

8

Pan No: ADPPT9554J

State: RAJASTHAN

TAN No:

Mill Name:

BBARAMATI FSSAI No:

RefBy

TALETIYABROTHER

Dispatched From: BBARAMATI

Lorry No:

RJ27GB9075

Driver No:

Season:

State: RAJASTHAN

24-25

UDAIPUR To:

ADPPT9554J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3962.00	435820.00
Sale Rate:	3955.00 + 7.00			Fre	Freight:		
Grade:	REFINED M/30			Taxable Amount:			435820.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212042940237			IGS	T:	5.00	21791.00
EwayBill ValidDate: 29/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e7044be5a015e9841bae69aa4a325d1d9d5879a53 28e54f2351b7da16787b2e			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528749587002			Tota	Il Amount:		457,611.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		457611.00

Bank Details:

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

Four Lac Fifty Seven Thousand Six Hundred Eleven 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory