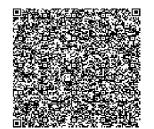


NAVKAR TRADERS

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

14471

27



TAX INVOICE

Reverse Charge:

SB2025-26-13075

State:

Invoice Date:

Invoice No:

01/11/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

RAMSUKH PITTI

11,GUD-KHAD KATLA

GST: 08AAOPP9058M1ZP

Road 01/11/2025

PALI

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

RAMSUKH PITTI

11, GUD-KHAD KATLA

City: PALI GST: 08AAOPP9058M1ZP

State Code:

8

Pan No: AAOPP9058M

RAJASTHAN

FSSAI No:

TAN No: JDHM09185B

FSSAI No: TAN No:

City: PALI

State Code:

JDHM09185B

Driver No:

9983622727

State:

Pan No:

Mill Name: **AAKLUJ** FSSAI No:

RefBy

RAMSUKHPALI

Dispatched From: AAKLUJ

Lorry No:

RJ19GH9042

Season: To:

RAJASTHAN

AAOPP9058M

24-25 **PALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3792.00	1592640.00
Sale Rate:	3785.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1592640.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262068343754			IGS	T:	5.00	79632.00
EwayBill ValidDate: 09/11/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b26619012224e32a04b030acce98b205203d300122			Othe	er Expense:		0.00
	5fe63aed28b8c2ae94fc8		700000122	Rou	nd Off:		0.00
ACK:	122529380143352			Tota	I Amount:		1,672,272.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1672272.00

Bank Details:

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

Sixteen Lac Seventy Two Thousand Two Hundred Seventy Two 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