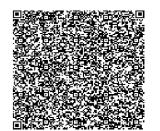


NAVKAR TRADERS

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

7270

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-6539

16/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

16/07/2025 **DAHOD**

Road

GUJRAT

State: Buver.

PITRUKRUPA TRADING COMPANY

PADHAV ROAD, YASH MARKET, NEAR BY ROYAL

TRANSPORT

Invoice Date:

City: DAHOD State: GUJRAT

GST: 24AOAPA5108B1ZZ

State Code: Pan No: AOAPA5108B 24

FSSAI No:

TAN No: BRDB03896E Consigned To,

PITRUKRUPA TRADING COMPANY

PADHAV ROAD, YASH MARKET, NEAR BY ROYAL TRANSPORT

27AABHJ9303C1ZM

DAHOD State: GUJRAT

GST: 24AOAPA5108B1ZZ

State Code: 24

Driver No:

AOAPA5108B Pan No:

FSSAI No:

TAN No: BRDB03896E

Mill Name: FSSAI No:

RefBv

NPRAVRA

PITRUKRUPATRADING

Dispatched From: **NPRAVRA** Lorry No:

MH18BH3816

Season:

DAHOD

0.00

24-25

Brand Name HSN/ACS Value **Particulars** Packing(kg) Rate Quntal Bags SUGAR 50 KG 17011490 1319500.00 350.00 50 3770.00 700 Sale Rate: 3770.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1319500.00

SGST: 0.00 **Eway Bill No:** 281998564022 IGST: 5.00 **EwayBill ValidDate:** 19/07/2025

Elnvoice No: 80efd93f85df16f89f79d51ed19219f5f347431f1280a

03d4995f434874d2d99

ACK: 122527658566944 Rate Diff:/Qntl: Other Expense: **Round Off:**

Total Amount:

TCS %:

CGST:

0.00 1,385,475.00

0.00

0.00

0.00

0.00

0.00

65975.00

0.000 TCS Net Payable: 1385475.00

Bank Details:

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

Thirteen Lac Eighty Five Thousand Four Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory