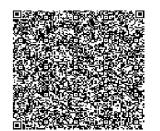


NAVKAR TRADERS

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,

ANIL KUMAR MONAJ KUMAR

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Invoice No: SB2025-26-5626 Transport Mode: Road Invoice Date: 02/07/2025 Do No: Date Of Supply: 02/07/2025 6260

Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Buver.

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C State Code: Pan No: ADQPS6554C 8

FSSAI No: FSSAI No: TAN No: TAN No:

Driver No: 9828655926 Mill Name: **AKEWAD**

FSSAI No:

RefBy **ANILMANOJ** Season: 24-25

Dispatched From: AKEWAD Lorry No: RJ09GD5525 **BHILWARA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3717.00	408870.00
Sale Rate:	3710.00 + 5.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			408870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201990027053			IGS	T:	5.00	20443.50
EwayBill ValidDate: 07/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c87adf8f557a2a931455eef25667b6f969c54bc99b6b 225997c18081f85fbcee			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527438236096			Tota	I Amount:		429,314.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		429314.00

Bank Details:

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

Four Lac Twenty Nine Thousand Three Hundred Fourteen 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