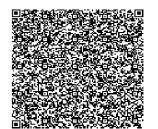


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-5604 Road Date Of Supply: Invoice Date: 02/07/2025 Do No: 6220 02/07/2025

Place Of Supply: State: Maharashtra **DESOORIYAVISHNOIYANRAJASTHAN** State Code: 27

Buyer,

KRISHNA AGRO

KRISHI CHAK NO. 1-A, KHASRA NO.78 TEHSIL MANDORE

DESOORIYA VISHNOIYAN

City: **DESOORIYAVISHI** State: RAJASTHAN

GST: 08cjppr8052p1z3

State Code: Pan No: CJPPR8052P

FSSAI No:

TAN No:

Consigned To, **KRISHNA AGRO**

KRISHI CHAK NO. 1-A, KHASRA NO.78 TEHSIL MANDORE

DESOORIYA VISHNOIYAN

City: DESOORIYAVISHNO State: RAJASTHAN

GST: 08cjppr8052p1z3

CJPPR8052P State Code: Pan No: 8

FSSAI No: TAN No:

8619252858 Mill Name: **PGAURI** Driver No:

FSSAI No:

RefBy KRISHNASUGAR

Season: 23-24 Dispatched From: PGAURI Lorry No: RJ19GK5185 To: **DESOORIYAVISHNOIYAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3757.00	469625.00
Sale Rate:	3750.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 FINE GRAIN			Taxable Amount:			469625.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271989877473 EwayBill ValidDate: 09/07/2025				IGST: 5.00 Rate Diff:/QntI:		23481.25 0.00	
Elnvoice No:	84c9065db0eed16962ed1420e34fa1622b065cd5d4			Othe	er Expense:		0.00
Emvoice No.	e93ec0e88cf3feca7a10c		00000004	Rou	nd Off:		-0.25
ACK:	122527432977128			Tota	I Amount:		493,106.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		493106.00

Bank Details:

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

Four Lac Ninty Three Thousand One Hundred Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory