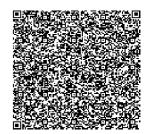


NAVKAR TRADERS

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: NO Insured Insured Transport Mode: Road Our GST Number: 27AABHJ9303C1ZM

Invoice Date: 16/10/2025 Do No: 13683 Date Of Supply: 16/10/2025

State: Maharashtra State Code: 27 Place Of Supply: MUNDAWA RAJASTHAN

Buyer, Consigned To,

SHREE GAJANAN TRADING CO SHREE GAJANAN TRADING CO

MAIN BAZAR MAIN BAZAR

City: MUNDAWA State: RAJASTHAN City: MUNDAWA State: RAJASTHAN

GST: 08ADKPB6630N1ZB GST: 08ADKPB6630N1ZB

State Code: 27 Pan No: ADKPB6630N State Code: 8 Pan No: ADKPB6630N

FSSAI No:

TAN No : JDHG03152C | TAN No : JDHG03152C

Mill Name: NPANCHGANGA Driver No: 8619602276

FSSAI No:

RefBy GAJANANTRA Season: 24-25

Dispatched From: NPANCHGANGA Lorry No: RJ50GB3229 To: MUNDAWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3854.00	1580140.00
Sale Rate:	3845.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1580140.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222058786475			IGS	T:	5.00	79007.00
EwayBill ValidDate: 22/10/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	10c1283cf1bb4b1b45184415149b2484a56316b490			Othe	er Expense:		0.00
	87c170d98cab498bab83		00100100	Rou	nd Off:		0.00
ACK:	122529145252141			Tota	I Amount:		1,659,147.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1659147.00

Bank Details:

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

Sixteen Lac Fifty Nine Thousand One Hundred Fourty Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

molain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory