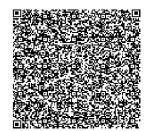


NAVKAR TRADERS

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

11526

27



TAX INVOICE

Reverse Charge:

SB2025-26-10423

Invoice No: Invoice Date:

13/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road

GULABCHANDRA PRAKASHCHANDRA

Date Of Supply:

13/09/2025

FATEHNAGAR

NEAR BAFNA BROTHERS NAYA BAZAR, STATION ROAD

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

GULABCHANDRA PRAKASHCHANDRA

NEAR BAFNA BROTHERS NAYA BAZAR, STATION ROAD

City: FATEHNAGAR

GST: 08BGKPB0320D1Z6

State Code:

FSSAI No:

Pan No: BGKPB0320D

State: RAJASTHAN

NAAYAN

8

Driver No:

City: FATEHNAGAR

GST: 08BGKPB0320D1Z6

Mill Name: FSSAI No:

TAN No:

RefBy

GULABCHANDRA

Dispatched From: NAAYAN

Lorry No:

RJ27GE9080

Season:

State: RAJASTHAN

24-25

FATEHNAGAR To:

BGKPB0320D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3882.00	795810.00
Sale Rate:	3875.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			795810.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 272036431662				IGST:		39790.50
EwayBill ValidDate: 17/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	523b6dbaed2c4ecd782f21c1f8fabe5f68db2a6b1ff6e 1306aaefe04cdb75c97 122528592269843			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			835,601.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		835601.00

Bank Details:

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

Eight Lac Thirty Five Thousand Six Hundred One 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory