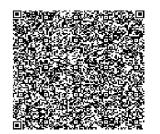


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-6668

17/07/2025

Do No: Maharashtra

State Code:

7410

27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: BANDIKUI

GST: 08AEHPG0627E1ZX

BANDIKUI

Date Of Supply:

17/07/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

BANDIKUI

MUKESH CHAND SACHIN KUMAR

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

KALPAVRIKSHA TRADING COMPANY

4107 NAYA BAZAR NEW DELHI 117 DELHI 2ND 110006

GST: 07GURPK2216M1Z4

State Code: Pan No: GURPK2216M 7

FSSAI No: TAN No:

State: **DELHI**

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

PDAUND

RefBy

KAMALALWAR

Dispatched From: **PDAUND** Lorry No:

RJ14GT7846

Driver No:

Season:

To:

RAJASTHAN

AEHPG0627E

24-25 **BANDIKUI**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 440450.00 115.00 50 230 3830.00 Sale Rate: 3830.00 + 0.00 Commission Freight: 0.00 **REFINED M R 2 PP** Grade: **Taxable Amount:** 440450.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271999286119 22022.50 IGST: 5.00 EwayBill ValidDate: 24/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 47dc238cecb6d016410fc03021ee759579627c35f24 Round Off: 0.50 2269c7a11f2845ae8bbae ACK: 122527675596410 **Total Amount:** 462,473.00 TCS %: 0.000 0.00 TCS Net Payable: 462473.00

Bank Details:

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

Four Lac Sixty Two Thousand Four Hundred Seventy Three 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory