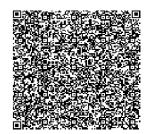


NAVKAR TRADERS

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:

SB2025-26-12574

Invoice Date: 18/10/2025

State: Maharashtra Do No:

RAJASTHAN

State Code: 27

13963

Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

City: ASIND

State Code:

FSSAI No:

Date Of Supply: 18/10/2025

JORAWALMAL NANALAL

GST: 08aahfj4095r1zi

GANDHI CHOWKDIST BHILWADA

Place Of Supply: **ASIND**

Road

Buver.

Invoice No:

JORAWALMAL NANALAL

GANDHI CHOWKDIST BHILWADA

City: ASIND State:

GST: 08aahfj4095r1zi

State Code: Pan No: AAHFJ4095R 8

FSSAI No: TAN No:

TAN No:

AAMBALIKA

Mill Name: FSSAI No:

JORAWALMALNANALAL

RefBy Dispatched From: AAMBALIKA

RJ50GA5947

Driver No:

Season:

RAJASTHAN

AAHFJ4095R

State:

Pan No:

8107263393

24-25

RAJASTHAN

Lorry No: **ASIND** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3837.00	191850.00
Sale Rate:	3830.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			191850.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	262060623696			IG	ST:	5.00	9592.50
EwayBill ValidDate: 24/10/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	961999533a640c3579c0e62ed6a691d782be88bf00 7a13eb319681d35077fc8b			Oth	ner Expense:		0.00
				Ro	und Off:		0.50
ACK:	122529185420049			Tot	al Amount:		201,443.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		201443.00

Bank Details:

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

Two Lac One Thousand Four Hundred Fourty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory