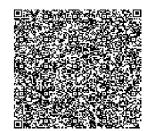


NAVKAR TRADERS

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

10620

27



TAX INVOICE

Reverse Charge:

SB2025-26-9652

29/08/2025

Maharashtra

State Code:

Do No:

RAJASTHAN

Date Of Supply:

Our GST Number:

Place Of Supply:

Road

PHALODI

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SHREEPATI TRADING COMPANY

NAYA BAZAR

City: PHALODI State:

GST: 08ACGPT4346Q1ZS

State Code: 8

FSSAI No:

Pan No: ACGPT4346Q

jdhk04920g

Mill Name: FSSAI No:

AAMBALIKA

RefBy

TAN No:

SHREEPATITRACO

Dispatched From: AAMBALIKA

Transport Mode:

29/08/2025

27AABHJ9303C1ZM

Consigned To,

SHREEPATI TRADING COMPANY

NAYA BAZAR

City: PHALODI

RAJASTHAN State:

GST: 08ACGPT4346Q1ZS

State Code:

Pan No: ACGPT4346Q

TAN No:

FSSAI No:

jdhk04920g

Driver No:

7904448633

Lorry No:

RJ19GK2999

Season:

To:

24/25 **PHALODI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3902.00	1599820.00
Sale Rate:	3895.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1599820.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202026676269			IGS	T:	5.00	79991.00
EwayBill ValidDate: 06/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c327c1ead2d0bcc5ef52c944722f30e55437786a8f62 efa3dc4794c6910632a0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528339752478			Tota	I Amount:		1,679,811.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1679811.00

Bank Details:

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

Sixteen Lac Seventy Nine Thousand Eight Hundred Eleven 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