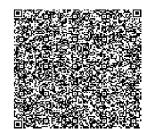


NAVKAR TRADERS

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:

SB2025-26-11671

Invoice Date: 03/10/2025

Maharashtra

Do No: State Code:

Transport Mode: 12966

27

Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

NAYA BAZAR

State Code:

FSSAI No:

City:

NEERAJ TRADING COMPANY

SHAHPURA

GST: 08CVYPM3822K1ZT

03/10/2025 **SHAHPURA**

Road

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

NEERAJ TRADING COMPANY

NAYA BAZAR

City: SHAHPURA

GST: 08CVYPM3822K1ZT

8

State Code:

FSSAI No:

TAN No:

Brand Name

State:

Pan No: CVYPM3822K

RAJASTHAN

TAN No:

NBHIMASHAKR Mill Name: FSSAI No:

RefBy

Particulars

SUGAR 50 KG

Dispatched From:

NEERAJ

Driver No:

50

Freight:

CGST:

SGST:

IGST:

8302240269

Bags

Taxable Amount:

Rate Diff:/Qntl:

Other Expense:

TCS Net Payable:

Season:

RAJASTHAN

CVYPM3822K

24-25 **SHAHPURA**

Rate

0.00

0.00

5.00

0.000

Value

0.00

0.00

0.00

0.00 0.00

0.00

0.00

653,016.00

653016.00

621920.00

31096.00

621920.00

NBHIMASHAKR Lorry No:

HSN/ACS

17011490

Quntal

160.00

RJ06GD2255

Packing(kg)

320 3887.00

Sale Rate: 3882.00 + 5.00 M₂ PP Grade:

Eway Bill No: 272049759395

EwayBill ValidDate: 08/10/2025

f54eeec7de6161339f574

ACK: 122528928390089

0f294538d7da40d46858a55df0113acbe893886b85e

Round Off: **Total Amount:** TCS %:

Bank Details:

Elnvoice No:

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

Six Lac Fifty Three Thousand Sixteen 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