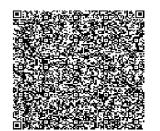


NAVKAR TRADERS

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:

NO

SB2025-26-8587

08/08/2025

Maharashtra

State Code:

9490

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

08/08/2025

Place Of Supply:

KRISHNA SUGAR CANDY

JODHPUR

GST: 08AMOPR6529F1ZJ

F 130, MANDORE INDUSTRIAL AREA

JODHPUR

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

KRISHNA SUGAR CANDY

F 130, MANDORE INDUSTRIAL AREA

City: JODHPUR

GST: 08AMOPR6529F1ZJ

State Code: 8

FSSAI No:

TAN No:

State: RAJASTHAN

Pan No: AMOPR6529F

TAN No:

State Code:

FSSAI No:

9460965980

Pan No:

Mill Name: FSSAI No:

RefBy

KRISHNASUGAR

BSAKHARWADI

Dispatched From: **BSAKHARWADI** Lorry No:

RJ19GE5111

Driver No:

Season:

State: RAJASTHAN

AMOPR6529F

24/25

JODHPUR

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1368615.00 345.00 50 690 3967.00 Sale Rate: 3960.00 + 7.00 Commission Freight: 0.00 **REFINED SUPER S/30** Grade: **Taxable Amount:** 1368615.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222013642691 68430.75 IGST: 5.00 EwayBill ValidDate: 15/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 607c92e9586f657179e73668216b322650041e25ce Round Off: 0.25 0ff06bc513684875abf81f ACK: 122528040318899 **Total Amount:** 1,437,046.00 TCS %: 0.000 0.00

Bank Details:

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

Fourteen Lac Thirty Seven Thousand Fourty Six 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

mfain

MANDATE

1437046.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory