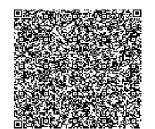


NAVKAR TRADERS

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:

SB2025-26-11629

Invoice Date:

03/10/2025

Maharashtra

Do No: State Code: 12891

27

Place Of Supply:

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

03/10/2025

BORANADA VILLAGE AND POST-BORANADA

Road

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

State: RAJASTHAN

State: Buver.

Invoice No:

MAHALAXMI PASHU AAHAR

RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST-BORANADA

City: JODHPUR State: RAJASTHAN

GST: 08BIUPC8932N1ZF

State Code: Pan No: BIUPC8932N

FSSAI No:

TAN No:

RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE

City: JODHPUR

GST: 08BIUPC8932N1ZF

MAHALAXMI PASHU AAHAR

RJ19GD9576

State Code: 8

BIUPC8932N Pan No:

FSSAI No:

TAN No:

Lorry No:

Mill Name: **SMULA**

FSSAI No:

RefBy MAHALAXMIAAHAR

Dispatched From: SMULA

Driver No:

8890019656

24-25

Season:

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3832.00	1302880.00
Sale Rate:	3825.00 + 7.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1302880.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212049302878			IGS	iT:	5.00	65144.00
EwayBill ValidDate: 10/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e4c21f32530b86302bb1cc4ea09b1787ed91bcc558f			Oth	er Expense:		0.00
Ellivoice No.	370bd8e649ee46a44c20		3 10003301	Rou	ınd Off:		0.00
ACK:	122528913326211			Tota	al Amount:		1,368,024.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		1368024.00

Bank Details:

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

Thirteen Lac Sixty Eight Thousand Twenty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory