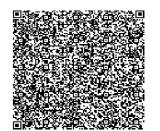


NAVKAR TRADERS

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:

Invoice No: SB2025-26-6133

Invoice Date: 11/07/2025

State:

Maharashtra

Do No: 6878

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

SATI MATA MANDIR K 0, PAS BHADWASIYA

Transport Mode: Road

Date Of Supply: 11/07/2025

Place Of Supply: **JODHPUR RAJASTHAN**

Buver.

MAMTA TRADERS

City: JODHPUR

SATI MATA MANDIR K 0, PAS BHADWASIYA

GST: 08BDEPM8504R1ZW

State Code: Pan No: BDEPM8504R 8

FSSAI No: TAN No:

SMULA

JDHM18005B

State: RAJASTHAN

TAN No:

State Code:

FSSAI No:

Consigned To,

MAMTA TRADERS

JODHPUR

GST: 08BDEPM8504R1ZW

Driver No: 9828474131

Mill Name:

FSSAI No:

RefBy

ARIHANTSUGAR

Dispatched From: SMULA

Lorry No:

RJ19GK3579

Season:

To:

BDEPM8504R

State: RAJASTHAN

Pan No:

JDHM18005B

JODHPUR

24/25

) + 7.00 Commis	17011490	420.00	50			
+ 7.00 Commis			50	840	3742.00	1571640.00
Sale Rate: 3735.00 + 7.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		1571640.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 291995482098			IGS'	T:	5.00	78582.00
EwayBill ValidDate: 18/07/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 3de121d5632598dfa32efdd305687986c662e401f61 90c7d69dba81d8ebd5c72			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122527587483741			Tota	l Amount:		1,650,222.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1650222.00
9	8/07/2025 15632598dfa32e ldba81d8ebd5c7	8/07/2025 15632598dfa32efdd305687986c66 Idba81d8ebd5c72	8/07/2025 15632598dfa32efdd305687986c662e401f61 1dba81d8ebd5c72	Rate 6/07/2025 Rate 6	1631: Rate Diff:/Qntl:	IGS1:

Bank Details:

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

Sixteen Lac Fifty Thousand Two Hundred Twenty Two 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