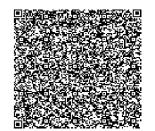


NAVKAR TRADERS

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:

State:

Buver.

MANDORE MANDI RAJASTHAN 342007

SB2025-26-12174

Invoice Date:

SUNITA TRADING COMPANY

12/10/2025

Maharashtra

Do No:

13472

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

SUNITA TRADING COMPANY

KRISHI MANDI MANDORE JODHPUR B-13 PICHLA BHAG A

27AABHJ9303C1ZM

MANDORE MANDI RAJASTHAN 342007

Road

12/10/2025

JODHPUR

JODHPUR

GST: 08ljfpk6404h1z0

State Code:

FSSAI No:

TAN No:

TAN No:

KRISHI MANDI MANDORE JODHPUR B-13 PICHLA BHAG A

State: RAJASTHAN

Pan No: LJFPK6404H

Mill Name: FSSAI No:

City: JODHPUR

State Code:

FSSAI No:

RefBy

GST: 08ljfpk6404h1z0

AASHTI

NANDKISHOR

Dispatched From: AASHTI

Driver No:

RJ19GJ9945

9784722723

Season:

State: RAJASTHAN

Pan No: LJFPK6404H

24/25

RAJASTHAN

To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3852.00	770400.00
Sale Rate:	3845.00 + 7.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			770400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222055917320			IGS	T:	5.00	38520.00
EwayBill ValidDate: 20/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 97e663522aef9b6c0742495a8e7384741e724a2ca4			724a2ca4	Othe	er Expense:		0.00
	c9743c8e9f034ef4535ee4 122529083732475			Rou	nd Off:		0.00
ACK:				Total Amount:			808,920.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		808920.00

Lorry No:

Bank Details:

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

Eight Lac Eight Thousand Nine Hundred Twenty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory