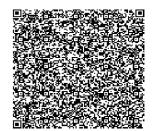


NAVKAR TRADERS

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

9313

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-8347

Invoice Date: 05/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

MULBERRY FOODS

JAIPUR

GST: 08AIAPB6054D1ZT

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Lorry No:

05/08/2025 **JAIPUR**

27AABHJ9303C1ZM

H-1,823 ,RIICO INDUSTRIAL AREASITAPURA TONKJAIPUR

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI State: **GUJARAT**

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No: TAN No:

SRTD01337A

BSOMESWAR

Mill Name: FSSAI No:

RefBy Dispatched From:

MINESHARVIND

BSOMESWAR

Driver No:

RJ26GA3712

Season:

State: RAJASTHAN

24/25

JAIPUR To:

AIAPB6054D

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 678650 00 17011490 175.00 50 350 3878.00 Sale Rate: 4093.00 F.O.R without GST Freight: 37625.00 ORD S/30 (S2) Grade: **Taxable Amount:** 716275.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212011945924 35813.75 IGST: 5.00 EwayBill ValidDate: 13/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c6a219e373728a45c4f81cfeb75a5bf07098eeaf59e9 Round Off: 0.25 b79a5fd3023e9db3d44b ACK: 122527994776470 **Total Amount:** 752,089.00 TCS %: 0.000 0.00 TCS Net Payable: 752089.00

Bank Details:

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

Seven Lac Fifty Two Thousand Eighty Nine 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

For, NAVKAR TRADERS

Authorised Signatory