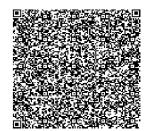


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-12665

Invoice Date:

Invoice No:

24/10/2025

Maharashtra

Do No:

State Code:

14039

27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Road

24/10/2025 Place Of Supply:

ABHISHEK ENTERPRISES

JODHPUR

GST: 08AVWPC0324L1ZE

JODHPUR

27AABHJ9303C1ZM

MANDOR MANDI JODHPUR A 2ND RAJASTHAN 14 342007

RAJASTHAN

State: Buver.

ABHISHEK ENTERPRISES

MANDOR MANDI JODHPUR A 2ND RAJASTHAN 14 342007

City: JODHPUR

GST: 08AVWPC0324L1ZE

State Code: 8

FSSAI No:

TAN No:

State: RAJASTHAN

Pan No: AVWPC0324L

FSSAI No: TAN No:

State Code:

Driver No:

9079136072

Pan No:

Mill Name: **AAMBALIKA** FSSAI No:

RefBy

ABHISHEKENTERP

Dispatched From: AAMBALIKA Lorry No:

RJ19GH7657

Season:

To:

State: RAJASTHAN

AVWPC0324L

24-25 **JODHPUR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 382200 00 100.00 50 200 3822.00 Sale Rate: 3815.00 + 7.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 382200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202062594347 19110.00 IGST: 5.00 EwayBill ValidDate: 31/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 63d00942520d853f8b1ab49e43280e35bed61e837d Round Off: 0.00 38444e9a84fcec99860bef ACK: 122529232516189 **Total Amount:** 401,310.00 TCS %: 0.000 0.00 TCS Net Payable: 401310.00

Bank Details:

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

Four Lac One Thousand Three Hundred Ten 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