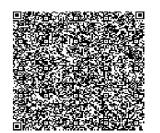


NAVKAR TRADERS

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:

SB2025-26-6890

21/07/2025

Maharashtra

Do No: 7683

State Code: 27 Our GST Number:

Transport Mode: Road

Date Of Supply: 21/07/2025

Place Of Supply:

RAMSUKH PITTI

11,GUD-KHAD KATLA

Consigned To,

PALI

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

RAMSUKH PITTI

11, GUD-KHAD KATLA

City: PALI GST: 08AAOPP9058M1ZP

State Code:

8

Pan No: AAOPP9058M

FSSAI No:

Mill Name:

TAN No:

JDHM09185B

ASADGURU

State:

RAJASTHAN

FSSAI No: TAN No:

State Code:

City: PALI

JDHM09185B

GST: 08AAOPP9058M1ZP

Driver No:

7727037783

FSSAI No:

RefBy **RAMSUKHPALI**

Dispatched From: ASADGURU

Lorry No:

RJ19GG3373

Season:

To:

RAJASTHAN

AAOPP9058M

23/24 **PALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3942.00	1616220.00
Sale Rate:	3735.00 + 207.00 Commission			Freight:			0.00
Grade:	M2/30			Taxable Amount:			1616220.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 212001498959				IGS	T:	5.00	80811.00
EwayBill ValidDate: 27/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: dac66ca5fb94fdb5eae96588aefd8c6d528b1912181 e6949ea8a36e8694526ee			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527725532308			Tota	I Amount:		1,697,031.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1697031.00

Bank Details:

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

Sixteen Lac Ninty Seven Thousand Thirty One 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